

**ARAN FOOD LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 25 APRIL 2022 TO 26 APRIL 2023**

**ARAN FOOD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 26 APRIL 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,538,458	1,232,319
Current assets	756,544	595,979
Prepayments and accrued income	-	5,000
Creditors: amounts falling due within one year	(318,514)	(299,854)
<b>Net current assets</b>	<b>438,030</b>	<b>301,125</b>
<b>Total assets less current liabilities</b>	<b>1,976,488</b>	<b>1,533,444</b>
Creditors: amounts falling due after more than one year	(784,053)	(631,534)
Accruals and deferred income	(68,700)	(35,700)
<b>Net assets</b>	<b>1,123,735</b>	<b>866,210</b>
<b>Capital and reserves</b>	<b>1,123,735</b>	<b>866,210</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ARAN FOOD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08015119. The registered office is 113 London Road, ST ALBANS, HERTS, AL1 1LR.

**2 Average number of employees**

During the period the average number of employees was 13 (2022: 16).

For the period ending 26 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 December 2023

Mehmet Cagin  
Director

Company Registration No. 08015119

