

PURE FOOD PRODUCTION LTD

**Company Registration Number:
08203127 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

PURE FOOD PRODUCTION LTD

Contents of the Financial Statements for the Period Ended 30 September 2020

Balance sheet

Notes

PURE FOOD PRODUCTION LTD

Balance sheet

As at 30 September 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	30,876	33,541
Total fixed assets:		<u>30,876</u>	<u>33,541</u>
Current assets			
Stocks:		320	320
Debtors:		319,768	381,965
Cash at bank and in hand:		82,293	82,067
Total current assets:		<u>402,381</u>	<u>464,352</u>
Creditors: amounts falling due within one year:		<u>(197,028)</u>	<u>(304,169)</u>
Net current assets (liabilities):		<u>205,353</u>	<u>160,183</u>
Total assets less current liabilities:		236,229	193,724
Creditors: amounts falling due after more than one year:		<u>(183,917)</u>	<u>(144,837)</u>
Total net assets (liabilities):		<u>52,312</u>	<u>48,887</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		52,311	48,886
Shareholders funds:		<u>52,312</u>	<u>48,887</u>

The notes form part of these financial statements

PURE FOOD PRODUCTION LTD

Balance sheet statements

For the year ending 30 September 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 September 2021
and signed on behalf of the board by:**

Name: Silvia Matejovicova
Status: Director

The notes form part of these financial statements

PURE FOOD PRODUCTION LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PURE FOOD PRODUCTION LTD

Notes to the Financial Statements for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	23	25

PURE FOOD PRODUCTION LTD

Notes to the Financial Statements for the Period Ended 30 September 2020

3. Tangible Assets

	Total
Cost	£
At 01 October 2019	77,805
Additions	4,692
At 30 September 2020	<u>82,497</u>
Depreciation	
At 01 October 2019	44,264
Charge for year	7,357
At 30 September 2020	<u>51,621</u>
Net book value	
At 30 September 2020	<u>30,876</u>
At 30 September 2019	<u>33,541</u>

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