

L N R FOODS LTD

**Company Registration Number:
08486503 (England and Wales)**

Unaudited abridged accounts for the year ended 29 March 2022

Period of accounts

Start date: 30 March 2021

End date: 29 March 2022

L N R FOODS LTD

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L N R FOODS LTD

Balance sheet

As at 29 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Tangible assets:	3	92,258	71,747
Total fixed assets:		<u>92,258</u>	<u>71,747</u>
Current assets			
Stocks:		160,000	104,500
Debtors:		289,349	289,216
Cash at bank and in hand:		64,674	218,991
Total current assets:		<u>514,023</u>	<u>612,707</u>
Creditors: amounts falling due within one year:		<u>(102,542)</u>	<u>(102,782)</u>
Net current assets (liabilities):		<u>411,481</u>	<u>509,925</u>
Total assets less current liabilities:		503,739	581,672
Creditors: amounts falling due after more than one year:		<u>(350,742)</u>	<u>(440,473)</u>
Total net assets (liabilities):		<u>152,997</u>	<u>141,199</u>
Capital and reserves			
Called up share capital:		3	3
Profit and loss account:		152,994	141,196
Shareholders funds:		<u>152,997</u>	<u>141,199</u>

The notes form part of these financial statements

L N R FOODS LTD

Balance sheet statements

For the year ending 29 March 2022 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 29 December 2022
and signed on behalf of the board by:**

Name: Vasuki Rajmohan
Status: Director

The notes form part of these financial statements

L N R FOODS LTD

Notes to the Financial Statements for the Period Ended 29 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

L N R FOODS LTD

Notes to the Financial Statements for the Period Ended 29 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	23	23

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Notes to the Financial Statements for the Period Ended 29 March 2022

3. Tangible Assets

	Total
Cost	£
At 30 March 2021	111,127
Additions	38,260
At 29 March 2022	<u>149,387</u>
Depreciation	
At 30 March 2021	39,380
Charge for year	17,749
At 29 March 2022	<u>57,129</u>
Net book value	
At 29 March 2022	<u><u>92,258</u></u>
At 29 March 2021	<u><u>71,747</u></u>

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