

**THE EGGFREE CAKEBOX LEICESTER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

The Eggfree Cakebox Leicester Limited
Balance Sheet
As at 30 June 2022

Registered number: 08563278

	2022	2021
	£	£
Fixed assets	14,556	6,714
Current assets	96,743	125,253
Creditors: Amounts Falling Due Within One Year	(59,709)	(43,083)
NET CURRENT ASSETS	37,034	82,170
TOTAL ASSETS LESS CURRENT LIABILITIES	51,590	88,884
Creditors: Amounts Falling After More Than One Year	(15,373)	(25,000)
Accruals and deferred income	-	(1,125)
NET ASSETS	36,217	62,759
CAPITAL AND RESERVES	36,217	62,759

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	5	5
Sales, marketing and distribution	3	3
Manufacturing	2	2
	10	10

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
Mrs Gursharn Ubhoo	(4,263)	56,118	(47,863)	-	3,992
Mr Sandip Ubhoo	(4,263)	56,118	(47,863)	-	3,992

The above loan is unsecured, interest free and repayable on demand.

3. General Information

The Eggfree Cakebox Leicester Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08563278 . The registered office is 141 Evington Road, Leicester, LE2 1QJ.

The Eggfree Cakebox Leicester Limited
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 2022 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Gursharn Ubhoo

Director

24/03/2023

Mr Sandip Ubhoo

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.