

VEGGIE FRUIT LIMITED

**Company Registration Number:
08741371 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

VEGGIE FRUIT LIMITED

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VEGGIE FRUIT LIMITED

Company Information

for the Period Ended 31 October 2018

Director: Bartosz Leszczynski

Registered office: 21
Fairview Drive
Chigwell
Essex
IG7 6HS

Company Registration Number: 08741371 (England and Wales)

VEGGIE FRUIT LIMITED

Balance sheet

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	19,061	25,414
Total fixed assets:		<u>19,061</u>	<u>25,414</u>
Current assets			
Cash at bank and in hand:		815	767
Total current assets:		<u>815</u>	<u>767</u>
Creditors: amounts falling due within one year:	3	(41,200)	(46,000)
Net current assets (liabilities):		<u>(40,385)</u>	<u>(45,233)</u>
Total assets less current liabilities:		(21,324)	(19,819)
Total net assets (liabilities):		<u>(21,324)</u>	<u>(19,819)</u>

The notes form part of these financial statements

VEGGIE FRUIT LIMITED

Balance sheet continued

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(21,424)	(19,919)
Shareholders funds:		(21,324)	(19,819)

For the year ending 31 October 2018 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.

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

This report was approved by the board of directors on 8 March 2019

And Signed On Behalf Of The Board By:

Name: Bartosz Leszczynski

Status: Director

The notes form part of these financial statements

VEGGIE FRUIT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

Basis of measurement and preparation

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

VEGGIE FRUIT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

2. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 November 2017	25,414	25,414
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 October 2018	25,414	25,414
Depreciation		
At 01 November 2017	-	-
Charge for year	6,353	6,353
On disposals	-	-
Other adjustments	-	-
At 31 October 2018	6,353	6,353
Net book value		
At 31 October 2018	19,061	19,061
At 31 October 2017	25,414	25,414

VEGGIE FRUIT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	41,200	46,000
Total	41,200	46,000

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.