

B & H FOOD & WINE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

B & H FOOD & WINE LTD
UNAUDITED ACCOUNTS
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B & H FOOD & WINE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	HARJEET SINGH
Company Number	09274647 (England and Wales)
Registered Office	219 HARROW VIEW HARROW MIDDLESEX HA1 4SS UK

B & H FOOD & WINE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	29,754	29,754
Current assets			
Inventories		68,500	68,500
Debtors		-	2,494
Cash at bank and in hand		3,922	1,720
		<u>72,422</u>	<u>72,714</u>
Creditors: amounts falling due within one year		(49,644)	(7,286)
Net current assets		<u>22,778</u>	<u>65,428</u>
Total assets less current liabilities		52,532	95,182
Creditors: amounts falling due after more than one year		(47,854)	(91,215)
Net assets		<u>4,678</u>	<u>3,967</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		4,677	3,966
Shareholders' funds		<u>4,678</u>	<u>3,967</u>

For the year ending 31 October 2021 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.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 July 2022 and were signed on its behalf by

HARJEET SINGH
Director

Company Registration No. 09274647

B & H FOOD & WINE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

