

SOUL FOOD COLLECTIVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

SOUL FOOD COLLECTIVE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SOUL FOOD COLLECTIVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Directors	Stephen Barton Rajesh Patel Kevin Wilson
Company Number	10004560 (England and Wales)
Registered Office	Unit 5 Albert Edward House PR2 2YB Preston Lancashire PR2 2YB

SOUL FOOD COLLECTIVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021 £	2020 £
Current assets	63,464	49,775
Creditors: amounts falling due within one year	(80,702)	(69,838)
Net current liabilities	(17,238)	(20,063)
Total assets less current liabilities	(17,238)	(20,063)
Net liabilities	(17,238)	(20,063)
Capital and reserves	(17,238)	(20,063)

NOTES TO THE ACCOUNTS

1 Statutory information

Soul Food Collective Ltd is a private company, limited by shares, registered in England and Wales, registration number 10004560. The registered office is Unit 5 Albert Edward House, PR2 2YB, Preston, Lancashire, PR2 2YB.

2 Average number of employees

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

For the year ending 31 July 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 March 2022

Stephen Barton
Director

Company Registration No. 10004560

