

**HR EURO FOOD CITY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**HR EURO FOOD CITY LTD**  
**UNAUDITED ACCOUNTS**  
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**HR EURO FOOD CITY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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<b>Director</b>	MR MHM NAWAB
<b>Company Number</b>	10230871 (England and Wales)
<b>Registered Office</b>	209 The Heights Northolt Middlesex UB5 4BX England
<b>Accountants</b>	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

**HR EURO FOOD CITY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Inventories	4	22,520	38,990
Cash at bank and in hand		1,000	1,150
		<u>23,520</u>	<u>40,140</u>
<b>Creditors: amounts falling due within one year</b>	5	(33,492)	(60,632)
<b>Net current liabilities</b>		<u>(9,972)</u>	<u>(20,492)</u>
<b>Net liabilities</b>		<u>(9,972)</u>	<u>(20,492)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(10,972)	(21,492)
<b>Shareholders' funds</b>		<u>(9,972)</u>	<u>(20,492)</u>

For the year ending 30 June 2019 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.

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.

Approved by the Board on 30 April 2020.

MR MHM NAWAB  
Director

Company Registration No. 10230871

**HR EURO FOOD CITY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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**1 Statutory information**

HR EURO FOOD CITY LTD is a private company, limited by shares, registered in England and Wales, registration number 10230871. The registered office is 209 The Heights, Northolt, Middlesex, UB5 4BX, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Inventories**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Finished goods	22,520	38,990
	<hr/> 22,520	<hr/> 38,990
	<hr/> <hr/>	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	10,510	23,520
Trade creditors	375	472
Taxes and social security	2,511	7,274
Loans from directors	20,096	29,366
	<hr/> 33,492	<hr/> 60,632
	<hr/> <hr/>	<hr/> <hr/>

**6 Average number of employees**

During the year the average number of employees was 4 (2018: 4).

