

FOOD-BRIDGE GB LIMITED

**Company Registration Number:
10260062 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 1 July 2018

End date: 30 June 2019

FOOD-BRIDGE GB LIMITED

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for the Period Ended 30 June 2019

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FOOD-BRIDGE GB LIMITED

Directors' report period ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal activities of the company

The principal activities of the company are the importing, exporting, wholesaling and distribution of meat and meat products.

Political and charitable donations

The company did not make any disclosable political donations in the current year.

Directors

The director shown below has held office during the whole of the period from
1 July 2018 to 30 June 2019

Edward Gleeson

The director shown below has held office during the period of
1 July 2018 to 29 March 2019

Florence McCarthy

The director shown below has held office during the period of
29 March 2019 to 30 June 2019

David Dwyer

Secretary

David Dwyer

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
26 September 2019

And signed on behalf of the board by:

Name: Edward Gleeson

Status: Director

FOOD-BRIDGE GB LIMITED

Profit And Loss Account for the Period Ended 30 June 2019

	2019	2018
	£	£
Turnover:	4,451,364	122,915
Cost of sales:	(4,451,364)	(122,915)
Gross profit(or loss):	<u>0</u>	<u>0</u>
Administrative expenses:	(1,987)	(295)
Operating profit(or loss):	<u>(1,987)</u>	<u>(295)</u>
Profit(or loss) before tax:	<u>(1,987)</u>	<u>(295)</u>
Profit(or loss) for the financial year:	<u>(1,987)</u>	<u>(295)</u>

FOOD-BRIDGE GB LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current assets			
Debtors:	2	0	20
Cash at bank and in hand:		1,148	1,615
Total current assets:		<u>1,148</u>	<u>1,635</u>
Creditors: amounts falling due within one year:	3	(3,500)	(2,000)
Net current assets (liabilities):		<u>(2,352)</u>	<u>(365)</u>
Total assets less current liabilities:		<u>(2,352)</u>	<u>(365)</u>
Total net assets (liabilities):		<u>(2,352)</u>	<u>(365)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(2,353)	(366)
Total Shareholders' funds:		<u>(2,352)</u>	<u>(365)</u>

The notes form part of these financial statements

FOOD-BRIDGE GB LIMITED

Balance sheet statements

For the year ending 30 June 2019 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 26 September 2019
and signed on behalf of the board by:**

Name: Edward Gleeson
Status: Director

The notes form part of these financial statements

FOOD-BRIDGE GB LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

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

Other accounting policies

Statement of compliance, Basis of preparation, Cash flow statement, Turnover, Trade and other debtors, Trade and other creditors, Taxation and deferred taxation, Foreign currencies

FOOD-BRIDGE GB LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2019

2. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Other debtors	0	20
Total	<u>0</u>	<u>20</u>

FOOD-BRIDGE GB LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Other creditors	3,500	2,000
Total	<u>3,500</u>	<u>2,000</u>

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.