Registered Number:10350841

England and Wales

Mint and Mustard Produce Ltd

**Unaudited Financial Statements** 

For the year ended 31 July 2022

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Registered Number: 10350841

## Mint and Mustard Produce Ltd Statement of Financial Position and Notes to the Accounts As at 31 July 2022

	£	2022 £	£	2021 £
Fixed assets		40,520		46,404
Current assets	164,122		168,901	
Prepayments and accrued income	34		8,946	
Creditors: amounts falling due within one year	(206,080)		(228,357)	
Net current liabilities		(41,924)		(50,510)
Total assets less current liabilities		(1,404)		(4,106)
Creditors: amounts falling due after more than one year		15,234		-
Accruals and deferred income		(4,274)		(4,124)
Net assets/liabilities		9,556		(8,230)
Capital and reserves		9,556		(8,230)

#### **Notes to the Accounts**

#### Statutory Information

Mint and Mustard Produce Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10350841.

Registered address:

Quoit House

Marlesford

Woodbridge

Suffolk

IP13 0AT

The presentation currency is £ sterling.

### 1. Average number of persons employed

During the year the average number of employees was 2 (2021:2)

Registered Number: 10350841

# Mint and Mustard Produce Ltd Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 July 2022

For the year ended 31 July 2022 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 of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 April 2023 and were signed by:

R W Parry Director		

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.