

**SHISO DELICIOUS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Shiso Delicious Ltd
Balance Sheet
As at 31 December 2020

Registered number: 10505621

	2020	2019
	£	£
Fixed assets	1,060	1,387
Current assets	13,573	740
Prepayments and accrued income	1,680	-
Creditors: Amounts Falling Due Within One Year	(11,780)	(792)
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NET CURRENT ASSETS (LIABILITIES)	3,473	(52)
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TOTAL ASSETS LESS CURRENT LIABILITIES	4,533	1,335
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Accruals and deferred income	(4,421)	(650)
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NET ASSETS	112	685
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	112	685
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019: NIL)

2. General Information

Shiso Delicious Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10505621 . The registered office is Studio 4, The Food Studio, 1 Darnley Road, London, E9 6PH.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Sara Popowa Gillham

Director

05/10/2022

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.