

**FRIENDS FOOD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

FRIENDS FOOD LTD
UNAUDITED ACCOUNTS
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FRIENDS FOOD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Mr R NAVARATNAM
Company Number	10614852 (England and Wales)
Registered Office	209 The Heights Northolt Middlesex UB5 4BX England
Accountants	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

FRIENDS FOOD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets	<u>4</u>	1	1
Current assets			
Cash at bank and in hand		1,000	1,000
Creditors: amounts falling due within one year		(1)	(1)
Net current assets		<u>999</u>	<u>999</u>
Net assets		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital		<u>1,000</u>	<u>1,000</u>
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

The financial statements were approved by the Board and authorised for issue on 7 November 2023 and were signed on its behalf by

Mr R NAVARATNAM
Director

Company Registration No. 10614852

FRIENDS FOOD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

FRIENDS FOOD LTD is a private company, limited by shares, registered in England and Wales, registration number 10614852. 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.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 1 March 2022	1
At 28 February 2023	1
Amortisation	
At 1 March 2022	-
At 28 February 2023	-
Net book value	
At 28 February 2023	1
At 28 February 2022	1

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

