

TUNWALLS ENGLISH KITCHEN LTD

**Company Registration Number:
10787326 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

TUNWALLS ENGLISH KITCHEN LTD

Contents of the Financial Statements

for the Period Ended 31 May 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TUNWALLS ENGLISH KITCHEN LTD

Company Information

for the Period Ended 31 May 2022

Registered office:	19 Victoria Street Wolverhampton Victoria Street Wolverhampton England WV1 3NP
Company Registration Number:	10787326 (England and Wales)

TUNWALLS ENGLISH KITCHEN LTD

Profit and Loss Account

for the Period Ended 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	91,166	41,300
Income from coronavirus (COVID-19) business support grants	4,667	24,647
Cost of Materials	(36,313)	(17,811)
Staff Costs	(33,706)	(6,786)
Depreciation and Writeoffs	(3,065)	(966)
Other charges	(27,559)	(49,376)
Profit or (Loss) for Period	(4,810)	(8,992)

TUNWALLS ENGLISH KITCHEN LTD

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	12,117	15,182
Current assets:	599	2,097
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,118)	(0)
Net current assets (liabilities):	(2,519)	2,097
Total assets less current liabilities:	9,598	17,279
Creditors: amounts falling due after more than one year:	(62,968)	(63,900)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(53,370)	(46,621)
Capital and reserves:	(53,370)	(46,621)

TUNWALLS ENGLISH KITCHEN LTD

Balance sheet continued

For the year ending 31 May 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2023

And Signed On Behalf Of The Board By:

Name: Esme Jayne Stackhouse

Status: Director

The notes form part of these financial statements

TUNWALLS ENGLISH KITCHEN LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 4

TUNWALLS ENGLISH KITCHEN LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.