

**GHM FOODS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

GHM FOODS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GHM FOODS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	Mr S A MOHAMMED
Company Number	10843438 (England and Wales)
Registered Office	193 KENSINGTON LIVERPOOL L7 2RF UNITED KINGDOM
Accountants	Suweb Accounting & Business Advisors 19 Baker Way LIVERPOOL Merseyside L6 1J1

GHM FOODS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £
Net current assets		-
Total assets less current liabilities		-
Creditors: amounts falling due after more than one year	±	(11,289)
Net liabilities		(11,289)
Capital and reserves		
Profit and loss account		(11,289)
Shareholders' funds		(11,289)

For the year ending 30 June 2020 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 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.

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 16 November 2020 and were signed on its behalf by

Mr S A MOHAMMED
Director

Company Registration No. 10843438

GHM FOODS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

GHM FOODS LTD is a private company, limited by shares, registered in England and Wales, registration number 10843438. The registered office is 193 KENSINGTON, LIVERPOOL, L7 2RF, UNITED KINGDOM.

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.

4 Creditors: amounts falling due after more than one year

	2020
	£
Trade creditors	10,807
Taxes and social security	482
	<hr/>
	11,289
	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0.

