

**GLORIOUSLY VEGAN LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

**GLORIOUSLY VEGAN LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GLORIOUSLY VEGAN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Directors</b>	Edward George Barrett David Robert Barrett
<b>Company Number</b>	11044793 (England and Wales)
<b>Registered Office</b>	141 BUNNING WAY LONDON N7 9UW ENGLAND
<b>Accountants</b>	Nuven 9 Ltd The Mount Business Centre Woodstock Link Belfast Antrim BT6 8DD

**GLORIOUSLY VEGAN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Inventories		73,160	67,326
Debtors	4	6,880	11,352
Cash at bank and in hand		26,384	23,207
		<u>106,424</u>	<u>101,885</u>
<b>Creditors: amounts falling due within one year</b>	2	(73,686)	(39,908)
<b>Net current assets</b>		<u>32,738</u>	<u>61,977</u>
<b>Total assets less current liabilities</b>		32,738	61,977
<b>Creditors: amounts falling due after more than one year</b>	6	-	(31,000)
<b>Net assets</b>		<u>32,738</u>	<u>30,977</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		32,638	30,877
<b>Shareholders' funds</b>		<u>32,738</u>	<u>30,977</u>

For the year ending 30 November 2021 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 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 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 of Directors and authorised for issue on 28 October 2022 and were signed on its behalf by

Edward George Barrett  
Director

Company Registration No. 11044793

**GLORIOUSLY VEGAN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**1 Statutory information**

Gloriously Vegan Limited is a private company, limited by shares, registered in England and Wales, registration number 11044793. The registered office is 141 BUNNING WAY, LONDON, N7 9UW, 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.

**4 Debtors**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	10,497	8,038
Other debtors	(3,617)	3,314
	<u>6,880</u>	<u>11,352</u>

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	11,515	218
Taxes and social security	413	7,241
Other creditors	29,969	-
Loans from directors	31,789	32,449
	<u>73,686</u>	<u>39,908</u>

**6 Creditors: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	-	31,000

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

