

GLORIOUSLY VEGAN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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UNAUDITED ACCOUNTS
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GLORIOUSLY VEGAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

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

GLORIOUSLY VEGAN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		93,535	73,160
Debtors	4	-	6,880
Cash at bank and in hand		27,941	26,384
		<u>121,476</u>	<u>106,424</u>
Creditors: amounts falling due within one year	2	(134,753)	(73,686)
Net current (liabilities)/assets		<u>(13,277)</u>	<u>32,738</u>
Net (liabilities)/assets		<u>(13,277)</u>	<u>32,738</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(13,377)	32,638
Shareholders' funds		<u>(13,277)</u>	<u>32,738</u>

For the year ending 30 November 2022 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 August 2023 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 2022

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

2022	2021
£	£

Amounts falling due within one year

Trade debtors	-	10,497
Other debtors	-	(3,617)
	-	6,880

5 Creditors: amounts falling due within one year

2022	2021
£	£

Bank loans and overdrafts	22,977	-
Trade creditors	2,581	11,515
Taxes and social security	413	413
Other creditors	16,993	29,969
Loans from directors	91,789	31,789
	134,753	73,686

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

