

**PALFOODS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Midland Accountants

91-93 Charles Henry Street
Birmingham
B12 0SJ

Palfoods Ltd
Balance Sheet
As at 31 March 2022

Registered number: 11732839

	2022	2021
	£	£
Fixed assets	34,054	17,592
Current assets	74,447	40,512
Creditors: Amounts Falling Due Within One Year	(34,803)	(18,192)
NET CURRENT ASSETS	39,644	22,320
TOTAL ASSETS LESS CURRENT LIABILITIES	73,698	39,912
Accruals and deferred income	(67,600)	(35,600)
NET ASSETS	6,098	4,312
CAPITAL AND RESERVES	6,098	4,312

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2021: 7)

2. General Information

Palfoods Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11732839 . The registered office is 106 Coplow Street, Birmingham, B16 0DL.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ali Al-Ashqar

Director

21 December 2022

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.