

AEGEAN FOOD & DRINK LIMITED

Registered Number
11929989
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

AEGEAN FOOD & DRINK LIMITED

Company Information for the year from 1 May 2022 to 30 April 2023

Directors

DENIZ, Coskun

SEN, Ali

Registered Address

140 York Way

London

N1 0AX

Registered Number

11929989 (England and Wales)

AEGEAN FOOD & DRINK LIMITED

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Assets		
Fixed Assets	1,125	-
Current Assets	8,026	14,378
Prepayments and accrued income	-	2,363
	<u>9,151</u>	<u>16,741</u>
Capital, Reserves and Liabilities		
Capital and reserves	(6,555)	(11,366)
Creditors amounts falling due within one year	6,459	15,373
Creditors amounts falling due after one year	9,247	12,734
	<u>9,151</u>	<u>16,741</u>

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 6 September 2023, and are signed on its behalf by:

DENIZ, Coskun

Director

Registered Company No. 11929989

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.