BEEKAY FOODS LIMITED Filleted Accounts Cover

BEEKAY FOODS LIMITED

Company No. 11997104

Unaudited Accounts

31 May 2022

BEEKAY FOODS LIMITED Directors
Report Registrar

The Director presents his report and accounts for the year ended 31 May 2022.

Principal activities

The principal activity of the company during the year under review was trading food items.

Director

The Director who served during the year was as follows:

O. HAMED-MATESUN

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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O. HAMED-MATESUN
Director
21 February 2023

BEEKAY FOODS LIMITED Balance
Sheet Registrar
at 31 May 2022

Company No. 11997104	**2022**	**2021**
	£	**£**
Fixed assets	15,524	-
Current assets	146,419	129,482
Creditors: Amounts falling due within one year	(148,754)	(110,746)
Net current assets	(2,335)	18,736
Total assets less current liabilities	13,189	18,736
Creditors: Amounts falling due after more than one year	(40,937)	(37,000)
Accruals and deferred income	(1,252)	(1,249)
	(29,000)	(19,513)
Capital and reserves	(29,000)	(19,513)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2022 Number	**2021 Number**
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

Its registered number is: 11997104

Its registered office is:	Its trading address is:
C/O Incorporate Online Ltd S	120 New City Road
Second Floor, Eastern Avenue	London
Newbury Park	
Essex	
IG2 7HU	E13 9PY

For the year ended 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 21 February 2023 and signed on its behalf by:

O. HAMED-MATESUN - Director