

**HOOK'D UP FOOD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

HOOK'D UP FOOD LTD
UNAUDITED ACCOUNTS
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HOOK'D UP FOOD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Douglas Andrew Worboys
Company Number	12043988 (England and Wales)
Registered Office	89 COLWITH ROAD LONDON W6 9EZ ENGLAND
Accountants	Enso Accountants Ltd

HOOK'D UP FOOD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	5,751
Current assets		
Debtors	5	2,534
Cash at bank and in hand		2,578
		<hr/> 5,112
Creditors: amounts falling due within one year	6	(54,394)
Net current liabilities		<hr/> (49,282)
Net liabilities		<hr/> (43,531)
Capital and reserves		<hr/> <hr/>
Called up share capital		100
Profit and loss account		(43,631)
Shareholders' funds		<hr/> (43,531) <hr/> <hr/>

For the year ending 30 June 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 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 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 and authorised for issue on 1 March 2023 and were signed on its behalf by

Douglas Andrew Worboys
Director

Company Registration No. 12043988

HOOK'D UP FOOD LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

HOOK'D UP FOOD LTD is a private company, limited by shares, registered in England and Wales, registration number 12043988. The registered office is 89 COLWITH ROAD, LONDON, W6 9EZ, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	5 Year Fixed Life
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4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 July 2021	-
Additions	6,162
At 30 June 2022	6,162
Depreciation	
At 1 July 2021	411
At 30 June 2022	411
Net book value	
At 30 June 2022	5,751

5 Debtors

	2022
	£
Amounts falling due within one year	
VAT	2,534

HOOK'D UP FOOD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

6 Creditors: amounts falling due within one year	2022
	£
Loans from directors	53,894
Accruals	500
	<hr/>
	54,394
	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1.

