

**REGISTERED NUMBER: 12200371 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**FOR**

**FOODIE KIDS LTD**

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FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**FOODIE KIDS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

<b>DIRECTOR:</b>	Ms C E Jeffries
<b>REGISTERED OFFICE:</b>	8 Investment House 28 Queens Road Weybridge KT13 9UT
<b>REGISTERED NUMBER:</b>	12200371 (England and Wales)
<b>ACCOUNTANTS:</b>	L E Marshall & Co Chartered Accountants Unit B1F Fairoaks Airport Chobham Surrey GU24 8HU

**FOODIE KIDS LTD (REGISTERED NUMBER: 12200371)**

**BALANCE SHEET  
30 SEPTEMBER 2021**

	Notes	30.9.21 £	30.9.20 £
<b>CURRENT ASSETS</b>			
Cash at bank		418	786
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>597</u>	<u>965</u>
<b>NET CURRENT LIABILITIES</b>		<u>(179)</u>	<u>(179)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(179)</u>	<u>(179)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>(279)</u>	<u>(279)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(179)</u>	<u>(179)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 27 June 2022 and were signed by:

Ms C E Jeffries - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**1. STATUTORY INFORMATION**

Foodie Kids Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the year ended 30 September 2021. However, reference to information relating to the period ended 30 September 2020 has been made where appropriate.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable. The company is not registered for VAT.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2020 - 2).

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.9.21</b>	<b>30.9.20</b>
	<b>£</b>	<b>£</b>
Other creditors	<b><u>597</u></b>	<b><u>965</u></b>

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.