

AMUSE BOUCHE DESSERTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 DECEMBER 2019 TO 31 DECEMBER 2020

AMUSE BOUCHE DESSERTS LTD
UNAUDITED ACCOUNTS
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AMUSE BOUCHE DESSERTS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 17 DECEMBER 2019 TO 31 DECEMBER 2020

Director	Muhammad Suleman Afzal
Company Number	12366753 (England and Wales)
Registered Office	7 Idle Road Bradford BD2 4QA ENGLAND
Accountants	B Ram & Co Accountants 7 Idle Road Bradford BD2 4QA

AMUSE BOUCHE DESSERTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	638
Current assets		
Inventories		275
Debtors	5	416
Cash at bank and in hand		174
		<u>865</u>
Creditors: amounts falling due within one year	6	(308)
Net current assets		<u>557</u>
Net assets		1,195
Capital and reserves		
Called up share capital		100
Profit and loss account		1,095
Shareholders' funds		<u>1,195</u>

For the period ending 31 December 2020 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 8 September 2021 and were signed on its behalf by

Muhammad Suleman Afzal
Director

Company Registration No. 12366753

AMUSE BOUCHE DESSERTS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 17 DECEMBER 2019 TO 31 DECEMBER 2020

1 Statutory information

AMUSE BOUCHE DESSERTS LTD is a private company, limited by shares, registered in England and Wales, registration number 12366753. The registered office is 7 Idle Road, Bradford, BD2 4QA, 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 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:

Fixtures & fittings	15% reducing balance
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 17 December 2019	750
At 31 December 2020	750
Depreciation	
Charge for the period	112
At 31 December 2020	112
Net book value	
At 31 December 2020	638

5 Debtors: amounts falling due within one year

	2020
	£
Other debtors	416

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6 Creditors: amounts falling due within one year	2020
	£
Taxes and social security	108
Accruals	200
	308

7 Average number of employees

During the period the average number of employees was 1.

