

**VEGAN SHACK UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

VEGAN SHACK UK LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

VEGAN SHACK UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Sadiq Ayodimeji
Company Number	12400041 (England and Wales)
Registered Office	184 ROCHDALE ROAD COLYHURST MANCHESTER M40 7RA ENGLAND

VEGAN SHACK UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets	<u>4</u>	501	-
Tangible assets	<u>5</u>	8,714	-
		<u>9,215</u>	<u>-</u>
Current assets			
Cash at bank and in hand		(12)	-
Creditors: amounts falling due within one year	<u>6</u>	2,646	-
Net current assets		<u>2,634</u>	<u>-</u>
Net assets		<u>11,849</u>	<u>-</u>
Capital and reserves			
Profit and loss account		<u>11,849</u>	<u>-</u>
Shareholders' funds		<u>11,849</u>	<u>-</u>

For the year ending 31 January 2021 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 25 February 2021 and were signed on its behalf by

Sadiq Ayodimeji
Director

Company Registration No. 12400041

VEGAN SHACK UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

Vegan Shack UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 12400041. The registered office is 184 ROCHDALE ROAD, COLYHURST, MANCHESTER, M40 7RA, 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.

4 Intangible fixed assets

	Other £
Cost	
At 1 February 2020	-
Additions	570
At 31 January 2021	570
Amortisation	
At 1 February 2020	-
Charge for the year	69
At 31 January 2021	69
Net book value	
At 31 January 2021	501

5 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation				
At 1 February 2020	-	-	-	-
Additions	4,447	4,495	850	9,792
At 31 January 2021	4,447	4,495	850	9,792
Depreciation				
Charge for the year	407	512	159	1,078
At 31 January 2021	407	512	159	1,078
Net book value				
At 31 January 2021	4,040	3,983	691	8,714

VEGAN SHACK UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	(2,718)	-
Taxes and social security	72	-
	<hr/>	<hr/>
	(2,646)	-
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

