

10TEN CULINARY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 FEBRUARY 2020 TO 31 DECEMBER 2020

10TEN CULINARY LIMITED
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>

10TEN CULINARY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 24 FEBRUARY 2020 TO 31 DECEMBER 2020

Director	TERENCE BYRNE
Company Number	12479059 (England and Wales)
Registered Office	3 BERKELEY MEWS, LONDON W1H 7AT ENGLAND

10TEN CULINARY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £
Current assets		
Debtors	4	15,480
Cash at bank and in hand		23,786
		<u>39,266</u>
Creditors: amounts falling due within one year	5	(43,441)
Net current liabilities		<u>(4,175)</u>
Total assets less current liabilities		(4,175)
Creditors: amounts falling due after more than one year	6	(46,018)
Net liabilities		<u>(50,193)</u>
Capital and reserves		
Called up share capital		80
Profit and loss account		(50,273)
Shareholders' funds		<u>(50,193)</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 29 September 2021 and were signed on its behalf by

TERENCE BYRNE
Director

Company Registration No. 12479059

10TEN CULINARY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 FEBRUARY 2020 TO 31 DECEMBER 2020

1 Statutory information

10TEN Culinary Limited is a private company, limited by shares, registered in England and Wales, registration number 12479059. The registered office is 3 BERKELEY MEWS,, LONDON, W1H 7AT, 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.

4 Debtors: amounts falling due within one year

2020

£

Trade debtors

15,480

5 Creditors: amounts falling due within one year

2020

£

VAT

10,496

Accruals

32,945

43,441

6 Creditors: amounts falling due after more than one year

2020

£

Amounts owed to group undertakings and other participating interests

46,018

7 Average number of employees

During the period the average number of employees was 2.

