# Company limited by guarantee

Company Registration Number: 12622067 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

**End date: 31 May 2022** 

# Company limited by guarantee

### **Contents of the Financial Statements**

for the Period Ended 31 May 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# Company limited by guarantee

# **Company Information**

for the Period Ended 31 May 2022

**Registered office:** Tegridy Foods Pizza Bistro

Unit 6, 2 Craigton House

Queen Street Redcar

North Yorkshire

GBR TS10 1DL

**Company Registration Number:** 12622067 (England and Wales)

# Company limited by guarantee

# **Balance sheet**

# As at 31 May 2022

	2022 £	2021 £
Fixed Assets:	61,430	17,363
Current assets:	2,726	20,940
Net current assets (liabilities):	2,726	20,940
Total assets less current liabilities:	64,156	38,303
Total net assets (liabilities):	64,156	38,303
Reserves:	64,156	38,303

### Company limited by guarantee

#### **Balance sheet continued**

For the year ending 31 May 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 February 2023 And Signed On Behalf Of The Board By:

Name: Samuel James Ivison

Status: Director

The notes form part of these financial statements

# Company limited by guarantee

### **Footnotes to the Financial Statements**

for the Period Ended 31 May 2022

# 1. Employee Information

Average number of employees: 0

# Company limited by guarantee

### **Footnotes to the Financial Statements**

for the Period Ended 31 May 2022

### 2. Off balance sheet disclosure

No

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.		