

**THE FOOD PANTRY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

THE FOOD PANTRY LTD
UNAUDITED ACCOUNTS
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THE FOOD PANTRY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors Dulce Regina DOS REIS TEIXEIRA PINTO
Sandra Maria TEIXEIRA COSCIA DIAS

Company Number 12645881 (England and Wales)

Registered Office 147a Breakspears Road
London
SE4 1TY
England

THE FOOD PANTRY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	4	1,264	-
Current assets			
Debtors	5	-	43
Cash at bank and in hand		8,379	1,852
		8,379	1,895
Creditors: amounts falling due within one year	6	(9,896)	-
Net current (liabilities)/assets		(1,517)	1,895
Net (liabilities)/assets		(251)	1,897
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(253)	1,895
Shareholders' funds		(251)	1,897

For the year ending 30 June 2022 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 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 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 of Directors and authorised for issue on 11 March 2023 and were signed on its behalf by

Dulce Regina DOS REIS TEIXEIRA PINTO
Director

Company Registration No. 12645881

THE FOOD PANTRY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

The Food Pantry Ltd is a private company, limited by shares, registered in England and Wales, registration number 12645881. The registered office is 147a Breakspears Road, London, SE4 1TY, 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.

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:

Plant & machinery	33.33%
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4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 July 2021	-
Additions	1,896
At 30 June 2022	1,896
Depreciation	
Charge for the year	632
At 30 June 2022	632
Net book value	
At 30 June 2022	1,264

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	-	43

THE FOOD PANTRY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Loans from directors	9,546	-
Accruals	350	-
	<hr/>	<hr/>
	9,896	-
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

