

**THE FOOD PANTRY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 JUNE 2020 TO 30 JUNE 2021**

THE FOOD PANTRY LTD
UNAUDITED ACCOUNTS
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THE FOOD PANTRY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 4 JUNE 2020 TO 30 JUNE 2021

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

Company Number 12645881 (England and Wales)

Registered Office 41A VALENTINES ROAD
ILFORD
ESSEX
IG1 4RZ
ENGLAND

Accountants S&Y Accountants Ltd
146A Cranbrook Road
ILFORD
Essex
IG1 4LZ

THE FOOD PANTRY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	<u>4</u>	45	-
Cash at bank and in hand		1,852	-
		<u>1,897</u>	<u>-</u>
Net current assets		<u>1,897</u>	<u>-</u>
Net assets		<u>1,897</u>	<u>-</u>
Capital and reserves			
Called up share capital		2	-
Profit and loss account		1,895	-
Shareholders' funds		<u>1,897</u>	<u>-</u>

For the period ending 30 June 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 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 22 February 2022 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 PERIOD FROM 4 JUNE 2020 TO 30 JUNE 2021

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 41A VALENTINES ROAD, ILFORD, ESSEX, IG1 4RZ, 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 period, 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 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors	43	-
	<hr/>	<hr/>

Debtors: amounts falling due after more than one year

Other debtors	2	-
	<hr/>	<hr/>

5 Average number of employees

During the period the average number of employees was 2 (2020: 0).

