Registered number
12697214

Spice Larder Ltd

Filleted Accounts

30 June 2021

Spice Larder Ltd

Registered number: 12697214

Balance Sheet

as at 30 June 2021

	Notes		2021
			£
Current assets			
Cash at bank and in hand		2,051	
Creditors: amounts falling due within one year	3	(1,865)	
Net current assets			186
Net assets			186
Capital and reserves			
Called up share capital			100
Profit and loss account			86
Shareholder's funds			186

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Roberts

Director

Approved by the board on 23 March 2022

Spice Larder Ltd

Notes to the Accounts

for the period from 25 June 2020 to 30 June 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

2 Employees

	2021
	Number
Average number of persons employed by the company	0

3 Creditors: amounts falling due within one year

	2021
	£
Trade creditors	250
Taxation and social security costs	20
Other creditors	1,595
	1,865

4 Other information

Spice Larder Ltd is a private company limited by shares and incorporated in England. Its registered office is:

27 Meadow Close

Blythe Bridge
Stoke on Trent
Staffs
ST11 9LH