

PAULCRISS FOOD TO GO LTD

**Company Registration Number:
12717716 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

PAULCRISS FOOD TO GO LTD

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Company Information

for the Period Ended 31 July 2022

Director: Mrs Rosse-Marie-Cristina Muhammed-Rafi

Registered office: 11
Sandyhill Road
Ilford
England
IG1 2ET

Company Registration Number: 12717716 (England and Wales)

PAULCRISS FOOD TO GO LTD

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022
Mrs Rosse-Marie-Cristina Muhammed-Rafi

This report was approved by the board of directors on 20 November 2022
And Signed On Behalf Of The Board By:

Name: Mrs Rosse-Marie-Cristina Muhammed-Rafi
Status: Director

PAULCRISS FOOD TO GO LTD

Profit and Loss Account for the Period Ended 31 July 2022

	2022 £	13 months to 31 Jul 2021 £
Gross turnover (not including turnover from inside OPW engagements)	3,088	1,205
Gross turnover from inside OPW engagements	3,088	1,205
Deductions from gross turnover from inside OPW engagements	(1,233)	(955)
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(963)	(201)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	-	(0)
Other charges	(0)	(0)
Tax on Profit	-	(0)
Profit or (Loss) for Period	3,980	1,254

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Balance sheet

As at 31 July 2022

	2022 £	13 months to 31 Jul 2021 £
Called up share capital not paid:	1,200	1,300
Fixed Assets:	210	110
Current assets:	210	110
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,540)	(3,800)
Net current assets (liabilities):	(2,330)	(3,690)
Total assets less current liabilities:	(920)	(2,280)
Creditors: amounts falling due after more than one year:	(2,330)	(3,690)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(3,250)	(5,970)
Capital and reserves:	(3,250)	(5,970)

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Balance sheet continued

For the year ending 31 July 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 20 November 2022

And Signed On Behalf Of The Board By:

Name: Mrs Rosse-Marie-Cristina Muhammed-Rafi

Status: Director

The notes form part of these financial statements

PAULCRISS FOOD TO GO LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 1

PAULCRISS FOOD TO GO LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 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.