

**EUROPEAN & ASIAN FOOD STORE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**EUROPEAN & ASIAN FOOD STORE LTD**  
**UNAUDITED ACCOUNTS**  
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**EUROPEAN & ASIAN FOOD STORE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	Gaelan Ismael
<b>Company Number</b>	13564726 (England and Wales)
<b>Registered Office</b>	EUROPEAN & ASIAN FOOD STORE, 87 EASTFIELD ROAD PETERBOROUGH CAMBRIDGESHIRE PE1 4AS UNITED KINGDOM
<b>Accountants</b>	Save Accountancy Services Ltd 5A Norwich Road Ipswich Suffolk IP1 2ET

**EUROPEAN & ASIAN FOOD STORE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	6,210
<b>Current assets</b>		
Inventories		17,236
Debtors	<u>5</u>	650
Cash at bank and in hand		3,489
		<u>21,375</u>
<b>Net current assets</b>		<u>21,375</u>
<b>Total assets less current liabilities</b>		<u>27,585</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(27,585)
<b>Net assets</b>		<u>-</u>
<b>Shareholders' funds</b>		<u>-</u>

For the year ending 31 August 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 director acknowledges his 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 and authorised for issue on 1 October 2022 and were signed on its behalf by

Gaelan Ismael  
Director

Company Registration No. 13564726

**EUROPEAN & ASIAN FOOD STORE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**1 Statutory information**

EUROPEAN & ASIAN FOOD STORE LTD is a private company, limited by shares, registered in England and Wales, registration number 13564726. The registered office is EUROPEAN & ASIAN FOOD STORE, 87, EASTFIELD ROAD, PETERBOROUGH, CAMBRIDGESHIRE, PE1 4AS, UNITED KINGDOM.

**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 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:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 September 2021	-	-	-
Additions	3,650	2,560	6,210
At 31 August 2022	3,650	2,560	6,210
<b>Depreciation</b>			
At 31 August 2022	-	-	-
<b>Net book value</b>			
At 31 August 2022	3,650	2,560	6,210

**5 Debtors**

	<b>2022 £</b>
<b>Amounts falling due within one year</b>	
VAT	650

**6 Creditors: amounts falling due after more than one year**

	<b>2022 £</b>
Trade creditors	27,585

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**7 Average number of employees**

During the year the average number of employees was 0.

