

**FOOD LABELS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 APRIL 2022 TO 30 APRIL 2023**

Food Labels Limited
Unaudited Financial Statements
For the Period 21 April 2022 to 30 April 2023

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2–3

Food Labels Limited
Balance Sheet
As at 30 April 2023

Registered number: 14059223

		30 April 2023	
	Notes	£	£
CURRENT ASSETS			
Stocks	4	27,000	
Debtors	5	209	
Cash at bank and in hand		3,914	
			<u>31,123</u>
Creditors: Amounts Falling Due Within One Year	6	(35,661)	
NET CURRENT ASSETS (LIABILITIES)			<u>(4,538)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,538)</u>
NET LIABILITIES			<u>(4,538)</u>
CAPITAL AND RESERVES			
Called up share capital	7	200	
Profit and Loss Account		(4,738)	
SHAREHOLDERS' FUNDS			<u>(4,538)</u>

For the period ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Dharani Paul

Director

16/01/2024

The notes on pages 2 to 3 form part of these financial statements.

Food Labels Limited
Notes to the Financial Statements
For the Period 21 April 2022 to 30 April 2023

1. General Information

Food Labels Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14059223 . The registered office is Epic House, 128 Fulwell Road, Teddington, Middlesex, TW11 0RQ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

2.3. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

4. Stocks

	30 April 2023
	£
Stock	27,000
	<u>27,000</u>

5. Debtors

	30 April 2023
	£
Due within one year	
Director's loan account	209
	<u>209</u>

6. Creditors: Amounts Falling Due Within One Year

	30 April 2023
	£
Other loans	34,941
Accruals and deferred income	720
	<u>35,661</u>

7. Share Capital

	30 April 2023
Allotted, Called up and fully paid	<u>200</u>

Food Labels Limited
Notes to the Financial Statements (continued)
For the Period 21 April 2022 to 30 April 2023

8. Directors Advances, Credits and Guarantees

At the balance sheet date Mrs D Paul (Company Director) owed £209. This was repaid shortly after the year end.

9. Related Party Transactions

At the balance sheet date Food Labels Limited owed Kaltian Limited, a company in which Mrs D Paul is also a company director £34,941.

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.