

TASTE OF POLAND LIMITED

**Company Registration Number:
SC425880 (Scotland)**

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

TASTE OF POLAND LIMITED

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TASTE OF POLAND LIMITED

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	1,757	2,515
Total fixed assets:		<u>1,757</u>	<u>2,515</u>
Current assets			
Stocks:		43,930	43,415
Debtors:		156,732	155,402
Cash at bank and in hand:		33,749	88,532
Total current assets:		<u>234,411</u>	<u>287,349</u>
Creditors: amounts falling due within one year:		(46,635)	(67,076)
Net current assets (liabilities):		<u>187,776</u>	<u>220,273</u>
Total assets less current liabilities:		189,533	222,788
Creditors: amounts falling due after more than one year:		(39,672)	(50,000)
Provision for liabilities:		(334)	(478)
Total net assets (liabilities):		<u>149,527</u>	<u>172,310</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		148,527	171,310
Shareholders funds:		<u>149,527</u>	<u>172,310</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 June 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 March 2022
and signed on behalf of the board by:**

Name: Michal Ciemniwicz
Status: Director

The notes form part of these financial statements

TASTE OF POLAND LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 25% on cost and 20% on cost

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Notes to the Financial Statements for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	8	7

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Notes to the Financial Statements for the Period Ended 30 June 2021

3. Tangible Assets

	Total
Cost	£
At 01 July 2020	39,690
At 30 June 2021	<u>39,690</u>
Depreciation	
At 01 July 2020	37,175
Charge for year	758
At 30 June 2021	<u>37,933</u>
Net book value	
At 30 June 2021	<u>1,757</u>
At 30 June 2020	<u>2,515</u>

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.