

QUALITY FOOD INGREDIENTS COMPANY LIMITED

**Company Registration Number:
03817432 (England and Wales)**

Unaudited abridged accounts for the year ended 28 January 2023

Period of accounts

Start date: 29 January 2022

End date: 28 January 2023

QUALITY FOOD INGREDIENTS COMPANY LIMITED

Contents of the Financial Statements for the Period Ended 28 January 2023

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QUALITY FOOD INGREDIENTS COMPANY LIMITED

Balance sheet

As at 28 January 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	727,402	724,875
Total fixed assets:		727,402	724,875
Current assets			
Stocks:		48,960	46,549
Debtors:		183,042	222,422
Cash at bank and in hand:		369,996	289,923
Total current assets:		601,998	558,894
Creditors: amounts falling due within one year:		(82,570)	(94,482)
Net current assets (liabilities):		519,428	464,412
Total assets less current liabilities:		1,246,830	1,189,287
Creditors: amounts falling due after more than one year:		(339,139)	(366,184)
Total net assets (liabilities):		907,691	823,103
Capital and reserves			
Called up share capital:		50,000	50,000
Profit and loss account:		857,691	773,103
Shareholders funds:		907,691	823,103

The notes form part of these financial statements

QUALITY FOOD INGREDIENTS COMPANY LIMITED

Balance sheet statements

For the year ending 28 January 2023 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 11 September 2023
and signed on behalf of the board by:**

Name: S BAKSHI
Status: Director

The notes form part of these financial statements

QUALITY FOOD INGREDIENTS COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 28 January 2023

1. Accounting policies

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

QUALITY FOOD INGREDIENTS COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 28 January 2023

2. Employees

	2023	2022
Average number of employees during the period	20	23

QUALITY FOOD INGREDIENTS COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 28 January 2023

3. Tangible Assets

	Total
Cost	£
At 29 January 2022	724,875
Additions	28,740
At 28 January 2023	<u>753,615</u>
Depreciation	
At 29 January 2022	0
Charge for year	26,213
At 28 January 2023	<u>26,213</u>
Net book value	
At 28 January 2023	<u>727,402</u>
At 28 January 2022	<u>724,875</u>

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