

COMPANY REGISTRATION NUMBER: 07433088

GARDENIA FOOD VARSITY LTD

Unaudited Financial Statements

For the year ended

30 November 2021

GARDENIA FOOD VARSITY LTD

Financial Statements

Year ended 30 November 2021

Contents	Page	
Officers and professional advisers	1	
Director's report	2	
Chartered certified accountants report to the director on the preparation of the unaudited statutory financial statements		3
Statement of financial position	4	
Notes to the financial statements	5	

GARDENIA FOOD VARSITY LTD

Officers and Professional Advisers

Director

Mr. V. Athanasiou

Registered office

111a George Lane

London

E18 1AN

Accountants

OMG

Chartered Certified Accountants

111a, George Lane

London

E18 1AN

GARDENIA FOOD VARSITY LTD

Director's Report

Year ended 30 November 2021

The director presents his report and the unaudited financial statements of the company for the year ended 30 November 2021 . The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Director

The director who served the company during the year was as follows:

Mr. V. Athanasiou

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 15 July 2022 and signed on behalf of the board by:

Mr. V. Athanasiou

Director

Registered office:

111a George Lane

London

E18 1AN

GARDENIA FOOD VARSITY LTD

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of GARDENIA FOOD VARSITY LTD

Year ended 30 November 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of GARDENIA FOOD VARSITY LTD for the year ended 30 November 2021, which comprise the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the director of GARDENIA FOOD VARSITY LTD in accordance with the terms of our engagement letter dated 16 November 2010. Our work has been undertaken solely to prepare for your approval the financial statements of GARDENIA FOOD VARSITY LTD and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GARDENIA FOOD VARSITY LTD and its director for our work or for this report.

It is your duty to ensure that GARDENIA FOOD VARSITY LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of GARDENIA FOOD VARSITY LTD. You consider that GARDENIA FOOD VARSITY LTD is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of GARDENIA FOOD VARSITY LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

OMG Chartered Certified Accountants

111a, George Lane London E18 1AN

15 July 2022

GARDENIA FOOD VARSITY LTD

Statement of Financial Position

30 November 2021

	Note	2021 £	£	2020 £
Current assets				
Cash at bank and in hand		1,000		1,000
		-----		-----
Net current assets			1,000	1,000
			-----	-----
Total assets less current liabilities			1,000	1,000
			-----	-----
Capital and reserves				
Called up share capital			1,000	1,000
			-----	-----
Shareholders funds			1,000	1,000
			-----	-----

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 15 July 2022 , and are signed on behalf of the board by:

Mr. V. Athanasiou

Director

Company registration number: 07433088

GARDENIA FOOD VARSITY LTD

Notes to the Financial Statements

Year ended 30 November 2021

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 111a George Lane, London, E18 1AN.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

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.