

**SPOON CEREALS UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

SPOON CEREALS UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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SPOON CEREALS UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Annabel Katherine Morris Jonathan Shimmin
Company Number	08721747 (England and Wales)
Registered Office	STUDIO 5 305A GOLDHAWK ROAD LONDON W12 8EU ENGLAND

SPOON CEREALS UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	2,108	4,405
Current assets	241,248	171,512
Prepayments and accrued income	2,778	806
Creditors: amounts falling due within one year	(204,491)	(295,594)
Net current assets/(liabilities)	39,535	(123,276)
Total assets less current liabilities	41,643	(118,871)
Creditors: amounts falling due after more than one year	(454,316)	(518,069)
Accruals and deferred income	(644)	(7,703)
Net liabilities	(413,317)	(644,643)
Capital and reserves	(413,317)	(644,643)

NOTES TO THE ACCOUNTS

1 Statutory information

Spoon Cereals UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 08721747. The registered office is STUDIO 5 305A GOLDHAWK ROAD, LONDON, W12 8EU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 December 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 May 2023

Jonathan Shimmin
Director

Company Registration No. 08721747

