

**LEE ROBERTS FOOD SAFETY CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

TaxAssist Accountants
Chartered Institute of Management Accountants
Taxassist Accountants
1 Sundorne Avenue
Shrewsbury
Shropshire
SY1 4JW

Lee Roberts Food Safety Consulting Ltd
Balance Sheet
As at 31 January 2023

Registered number: 11751876

	2023	2022
	£	£
Fixed assets	3	200
Current assets	7,204	11,055
Creditors: Amounts Falling Due Within One Year	(7,013)	(7,096)
	<hr/>	<hr/>
NET CURRENT ASSETS	191	3,959
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	194	4,159
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	-	(3,805)
	<hr/>	<hr/>
NET ASSETS	194	354
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	194	354
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. General Information

Lee Roberts Food Safety Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11751876 . The registered office is 12 Willow Close, Four Crosses, Llanymynech, Powys, SY22 6NF.

For the year ending 31 January 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lee Roberts

Director

30th June 2023

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.