

**ACCENTRIC FOODS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 MAY 2020 TO 31 MAY 2021**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ACCENTRIC FOODS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 MAY 2020 TO 31 MAY 2021

Director	Echezona Ezeafulukwe
Company Number	SC662325 (Scotland)
Registered Office	94 DAVID STREET GLASGOW G40 2UH SCOTLAND

ACCENTRIC FOODS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		707
Creditors: amounts falling due within one year	±	(12,488)
Net current liabilities		(11,781)
Net liabilities		(11,781)
Capital and reserves		
Called up share capital		10
Profit and loss account		(11,791)
Shareholders' funds		(11,781)

For the period ending 31 May 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 February 2022 and were signed on its behalf by

Echezona Ezeafulukwe
Director

Company Registration No. SC662325

ACCENTRIC FOODS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 MAY 2020 TO 31 MAY 2021

1 Statutory information

ACCENTRIC FOODS LTD is a private company, limited by shares, registered in Scotland, registration number SC662325. The registered office is 94 DAVID STREET, GLASGOW, G40 2UH, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021
	£
VAT	(150)
Loans from directors	12,158
Accruals	480
	<hr/>
	12,488
	<hr/>

5 Average number of employees

During the period the average number of employees was 1.

