

Company registration number: 10816798

1 FOR ALL FOODS LIMITED

Unaudited filleted financial statements

30 June 2020

1 FOR ALL FOODS LIMITED

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Directors and other information

Directors

Ms Fahmida Khan

Company number

10816798

Registered office

98 Commercial Road
London
E1 1NU

Business address

2 Gervas Road
Leicester
LE5 2EH

Accountants

Mohi & Co
98 Commercial Road
London
E1 1NU

1 FOR ALL FOODS LIMITED

Report to the board of directors on the preparation of the unaudited statutory financial statements of 1 FOR ALL FOODS LIMITED

Year ended 30 June 2020

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 June 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Mohi & Co

Chartered Certified Accountants

98 Commercial Road

London

E1 1NU

16 November 2021

1 FOR ALL FOODS LIMITED

Statement of financial position

30 June 2020

	2020	2019
	£	£
Fixed assets	7,073	8,322
	<hr/>	<hr/>
Current assets	11,504	7,514
Creditors: amounts falling due within one year	(12,745)	(14,947)
	<hr/>	<hr/>
Net current liabilities	(1,241)	(7,433)
	<hr/>	<hr/>
Total assets less current liabilities	5,832	889
Accruals and deferred income	(1,660)	(1,440)
	<hr/>	<hr/>
Net assets/(liabilities)	4,172	(551)
	<hr/>	<hr/>
Capital and reserves	4,172	(551)
	<hr/>	<hr/>

1 FOR ALL FOODS LIMITED

Year ended 30 June 2020

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

2. Directors advances, credits and guarantees

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 November 2021 , and are signed on behalf of the board by:

Ms Fahmida Khan

Director

Company registration number: 10816798

The company is a private company limited by shares, registered in .

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.