

Registered Number 01311596

ELIKO FOOD DISTRIBUTORS LIMITED

Micro-entity Accounts

29 June 2020

Micro-entity Balance Sheet as at 29 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		5,174,244	5,167,834
Current Assets		2,069,759	2,176,259
Creditors: amounts falling due within one year		(847,086)	(929,029)
Net current assets (liabilities)		<u>1,222,673</u>	<u>1,247,230</u>
Total assets less current liabilities		<u>6,396,917</u>	<u>6,415,064</u>
Creditors: amounts falling due after more than one year		(1,604,939)	(1,718,767)
Total net assets (liabilities)		<u>4,791,978</u>	<u>4,696,297</u>
Capital and reserves		<u>4,791,978</u>	<u>4,696,297</u>

- For the year ending 29 June 2020 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 January 2021

And signed on their behalf by:

E L Kohn, Director

Notes to the Micro-entity Accounts for the period ended 29 June 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	7	7

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