

# Fosseway Foods Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# Fosseway Foods Limited

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# **Fosseway Foods Limited**

## **Company Information**

<b>Director</b>	Mr Hardial Sanga
<b>Registered office</b>	43 Roebuck Street West Bromwich West Midlands B70 6RB
<b>Accountants</b>	A SINGH ACCOUNTANCY 65 Lodge Road Walsall West Midlands WS5 3LA

**Fosseway Foods Limited**  
**(Registration number: 02910461)**  
**Balance Sheet as at 31 March 2020**

	<b>2020</b> £	<b>2019</b> £
Fixed assets	218,721	229,830
Current assets	348,723	321,828
Prepayments and accrued income	4,279	4,279
Creditors: Amounts falling due within one year	(177,012)	(108,723)
Net current assets	175,990	217,384
Total assets less current liabilities	394,711	447,214
Creditors: Amounts falling due after more than one year	-	(90,620)
Provisions for liabilities	(2,233)	(2,233)
	<u>392,478</u>	<u>354,361</u>
Capital and reserves	<u>392,478</u>	<u>354,361</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

43 Rocbuck Street  
West Bromwich  
West Midlands  
B70 6RB  
WEST MIDLANDS

These financial statements were authorised for issue by the director on 26 January 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 15).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Fosseway Foods Limited**  
**(Registration number: 02910461)**  
**Balance Sheet as at 31 March 2020**

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

Approved and authorised by the director on 26 January 2021

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Mr Hardial Sanga  
Director

65 Lodge Road

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.