

Fosseway Foods Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Fosseway Foods Limited

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Fosseway Foods Limited

Company Information

Director Mr Hardial Sanga

Registered office 43 Roebuck Street
West Bromwich
West Midlands
B70 6RB

Accountants A SINGH ACCOUNTANCY
65 Lodge Road
Walsall
West Midlands
WS5 3LA

Fosseway Foods Limited
(Registration number: 02910461)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	208,444	218,721
Current assets	304,969	348,723
Prepayments and accrued income	-	4,279
Creditors: Amounts falling due within one year	(210,282)	(177,012)
Net current assets	94,687	175,990
Total assets less current liabilities	303,131	394,711
Provisions for liabilities	(2,233)	(2,233)
	<u>300,898</u>	<u>392,478</u>
Capital and reserves	<u>300,898</u>	<u>392,478</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 Roebuck Street
West Bromwich
West Midlands
B70 6RB
WEST MIDLANDS

These financial statements were authorised for issue by the director on 29 December 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 10 (2020 - 10).

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 2021 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 2021

- 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 29 December 2021

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Mr Hardial Sanga
Director

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.