REGISTERED NUMBER: 04570182 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Appetites Limited

Contents of the Financial Statements
for the Year Ended 30 April 2017

Company Information
for the Year Ended 30 April 2017

DIRECTOR:	Mrs S K Graves
SECRETARY:	Mr M Graves
REGISTERED OFFICE:	7 Southgate Sleaford Lincolnshire NG34 7SU
REGISTERED NUMBER:	04570182 (England and Wales)
ACCOUNTANTS:	Prestige Accounting Limited T/A Simon Moss & Co The Finance Centre 34a Southgate Sleaford Lincolnshire NG34 7RY

Balance Sheet
30 April 2017

		30.4.17		30.4.16	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		4,463		3,848
CURRENT ASSETS					
Stocks		3,507		3,450	
Debtors	5	635		1,391	
Cash at bank and in hand		14,518		10,888	
		18,660		15,729	
CREDITORS					
Amounts falling due within one year	6	2,478		6,009	
NET CURRENT ASSETS			16,182		9,720
TOTAL ASSETS LESS CURRENT LIABILITIES			20,645		13,568
CAPITAL AND RESERVES					
Called up share capital			10		10
Retained earnings			20,635		13,558
SHAREHOLDERS' FUNDS			20,645		13,568

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 24 January 2018 and were signed by:

Mrs S K Graves - Director

Notes to the Financial Statements
for the Year Ended 30 April 2017

1. **STATUTORY INFORMATION**

Appetites Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 11 (2016 - 11) .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery	Fixtures and fittings	Totals
	£	£	£
COST			
At 1 May 2016	6,290	19,098	25,388
Additions	689	1,414	2,103
At 30 April 2017	6,979	20,512	27,491
DEPRECIATION			
At 1 May 2016	5,410	16,130	21,540
Charge for year	392	1,096	1,488
At 30 April 2017	5,802	17,226	23,028
NET BOOK VALUE			
At 30 April 2017	1,177	3,286	4,463
At 30 April 2016	880	2,968	3,848

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Other debtors	635	1,391

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Trade creditors	26	-
Taxation and social security	1,888	1,251
Other creditors	564	4,758
	2,478	6,009

7. FIRST YEAR ADOPTION

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A for small entities. The transition to FRS 102 Section 1A for small entities has not resulted in any changes to accounting policies or shareholder's funds at the transition date of 1 May 2015.