

**TABITHA'S FOODS LIMITED**

**Company Registration Number:  
07972374 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2022**

**Period of accounts**

**Start date: 01 June 2021**

**End date: 31 May 2022**

# **TABITHA'S FOODS LIMITED**

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# TABITHA'S FOODS LIMITED

## Company Information

for the Period Ended 31 May 2022

**Director:**

CAROLINE AFOLALU

BABATUNDE AFOLALU

**Registered office:**

37  
Neville Road  
Croydon  
England  
CR0 2DS

**Company Registration Number:**

07972374 (England and Wales)

# **TABITHA'S FOODS LIMITED**

## **Directors' Report Period Ended 31 May 2022**

The directors present their report with the financial statements of the company for the period ended 31 May 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022**

CAROLINE AFOLALU

BABATUNDE AFOLALU

**This report was approved by the board of directors on 19 January 2023**

**And Signed On Behalf Of The Board By:**

Name: CAROLINE AFOLALU

Status: Director

Name: BABATUNDE AFOLALU

Status: Director

# TABITHA'S FOODS LIMITED

## Profit and Loss Account

for the Period Ended 31 May 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(3,075)	(2,672)
Other operating income		19,200	16,400
<b>Operating Profit or (Loss)</b>		<b>16,125</b>	<b>13,728</b>
Interest Receivable and Similar Income		-	0
Interest Payable and Similar Charges		(13,943)	(6,162)
<b>Profit or (Loss) Before Tax</b>		<b>2,182</b>	<b>7,566</b>
Tax on Profit		(415)	(1,438)
<b>Profit or (Loss) for Period</b>		<b>1,767</b>	<b>6,128</b>

The notes form part of these financial statements

# TABITHA'S FOODS LIMITED

## Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Tangible assets:	4	254,272	254,272
<b>Total fixed assets:</b>		<u>254,272</u>	<u>254,272</u>
<b>Current assets</b>			
Cash at bank and in hand:		10	313
<b>Total current assets:</b>		<u>10</u>	<u>313</u>
Creditors: amounts falling due within one year:	5	(79,012)	(82,948)
<b>Net current assets (liabilities):</b>		<u>(79,002)</u>	<u>(82,635)</u>
Total assets less current liabilities:		175,270	171,637
Creditors: amounts falling due after more than one year:	6	(145,430)	(150,850)
<b>Total net assets (liabilities):</b>		<u>29,840</u>	<u>20,787</u>

The notes form part of these financial statements

# TABITHA'S FOODS LIMITED

## Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		5	5
Revaluation reserve:	7	29,835	20,782
<b>Shareholders funds:</b>		<b>29,840</b>	<b>20,787</b>

For the year ending 31 May 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 January 2023**

**And Signed On Behalf Of The Board By:**

Name: CAROLINE AFOLALU

Status: Director

Name: BABATUNDE AFOLALU

Status: Director

The notes form part of these financial statements

# **TABITHA'S FOODS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# TABITHA'S FOODS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **TABITHA'S FOODS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **3. Off balance sheet disclosure**

No

# TABITHA'S FOODS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2022

### 4. Tangible assets

	Land & buildings		Total
Cost	£		£
At 01 June 2021		254,272	254,272
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 May 2022		<u>254,272</u>	<u>254,272</u>
<b>Depreciation</b>			
At 01 June 2021		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
At 31 May 2022		<u>-</u>	<u>-</u>
<b>Net book value</b>			
At 31 May 2022		<u>254,272</u>	<u>254,272</u>
At 31 May 2021		<u>254,272</u>	<u>254,272</u>

# TABITHA'S FOODS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2022

### 5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	79,012	82,948
<b>Total</b>	<u>79,012</u>	<u>82,948</u>

# TABITHA'S FOODS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2022

### 6.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	145,430	150,850
<b>Total</b>	<u>145,430</u>	<u>150,850</u>
Mortgage on property		

# TABITHA'S FOODS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2022

### 7. Revaluation reserve

	<i>2022</i>
	<i>£</i>
Balance at 01 June 2021	20,782
Surplus or deficit after revaluation	9,053
Balance at 31 May 2022	<u>29,835</u>

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.