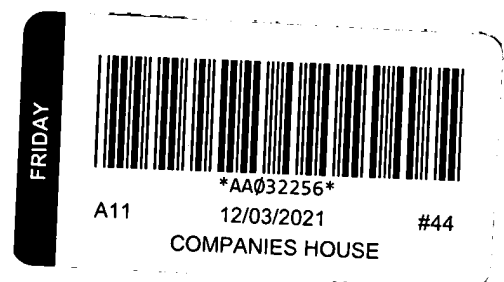


Company number 08842822

# ENFIELD VEG CO LIMITED

## Report and Unaudited Financial Statements For the year ended 31 July 2020



## **Enfield Veg Co. Limited, 2020 AGM**

# **ENFIELD VEG CO LIMITED**

The directors present their report and the financial statements for the year ended 31 July 2020.

### **Activities, result and future developments**

The Company has yet to trade.

### **Registered Office**

Capel Manor College  
Bullsmoor Lane  
Enfield  
EN1 4RQ

### **Directors and their interests**

The directors who served during the year are:

Mrs C Bianchin	(appointed 23 September 2019)
Ms S Datta	(appointed 23 September 2019)
Mr D Fallon	
Mr S Girling	(appointed 23 September 2019; resigned 30 October 2020)
Mr M Goodwin	

The company is a 100% subsidiary of Capel Manor College.

**Approved by order of the board of directors of the Company on 7 December 2020 and signed on its behalf by:**



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**Ms J Coffey**  
**Company Secretary**

## **Enfield Veg Co. Limited, 2020 AGM**

### **ENFIELD VEG CO LIMITED**

#### **Statement of Responsibilities of the Directors of the Company**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing these accounts the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis, unless it is inappropriate to presume that the Company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Approved by order of the board of directors of the Company on 7 December 2020 and signed on its behalf by:**



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**Mr M Goodwin**  
**Director**

## Enfield Veg Co. Limited, 2020 AGM

### ENFIELD VEG CO LIMITED

#### Balance sheet as at 31 July 2020

	Notes	2020 £	2019
<b>Current assets</b>			
Debtor	3	2	2
Total current assets		2	2
<b>Share Capital</b>	4	2	2
Total funds		2	2

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

**Approved by order of the board of directors of the company on 7 December 2020 and signed on its behalf by:**



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**Mr M Goodwin**  
Director

#### Notes to the Accounts

**1. Basis of accounting**

The financial statements are prepared in accordance with the historical cost convention.

**2. Recognition of income**

The company has not traded during the year and therefore no profit and loss account is presented.

**3. Debtor**

The amount due by the company's parent undertaking, Capel Manor College, incorporated in England, is shown as a debtor.

**4. Share Capital**

The authorised share capital of £2 is allotted, issued and unpaid.