Registration number: 08845084

The Egg Free Cake Box (Nottingham) Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2019

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Company Information

Director Mrs Sukhvir Bains

Registered office 86B Nottingham Road

Long Eaton Nottingham NG10 2BZ

Accountants LJ Hanbury Ltd

Chartered Accountant 143 Tamworth Road

Long Eaton Nottingham NG10 1BY

(Registration number: 08845084) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	66,705	68,443
Current assets	60,744	31,147
Creditors: Amounts falling due within one year	(39,614)	(33,100)
Net current assets/(liabilities)	21,130	(1,953)
Total assets less current liabilities	87,835	66,490
Accruals and deferred income	(800)	(1,000)
	87,035	65,490
Capital and reserves	87,035	65,490

1 General information

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

The address of its registered office is: 86B Nottingham Road Long Eaton Nottingham NG10 2BZ

These financial statements were authorised for issue by the director on 22 September 2020.

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 9 (2018 - 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 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 08845084) Balance Sheet as at 31 December 2019

Approved and authorised by the director on 22 September 2020
Mrs Sukhvir Bains Director

Long Eaton

Number of delivery under section 1072 of the Companies Act 2006.