

Company registration number: 10994653

WINSCOMBE SPICE LIMITED

Trading as Touch of Spice

Unaudited filleted financial statements

31 October 2021

WINSCOMBE SPICE LIMITED

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

WINSCOMBE SPICE LIMITED

Directors and other information

| | |
|--------------------------|---|
| Directors | Mr Shamim Miah |
| Company number | 10994653 |
| Registered office | 98 Commercial Road London E1 1NU |
| Business address | 1C Sandford Road Winscombe Somerset BS25 1HD |
| Accountants | Mohi & Co 98 Commercial Road London E1 1NU |

WINSCOMBE SPICE LIMITED

Report to the board of directors on the preparation of the **unaudited statutory financial statements of WINSCOMBE SPICE LIMITED**

Year ended 31 October 2021

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 October 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Mohi & Co

Chartered Certified Accountants

98 Commercial Road

London

E1 1NU

12 July 2022

WINSCOMBE SPICE LIMITED

Statement of financial position

31 October 2021

| | 2021 | 2020 |
|--|--------------|--------------|
| | £ | £ |
| Fixed assets | 4,678 | 5,504 |
| | <hr/> | <hr/> |
| Current assets | 8,626 | 12,739 |
| Creditors: amounts falling due within one year | (5,193) | (12,753) |
| | <hr/> | <hr/> |
| Net current assets/(liabilities) | 3,433 | (14) |
| | <hr/> | <hr/> |
| Total assets less current liabilities | 8,111 | 5,490 |
| | <hr/> | <hr/> |
| Net assets | 8,111 | 5,490 |
| | <hr/> | <hr/> |
| Capital and reserves | 8,111 | 5,490 |
| | <hr/> | <hr/> |

WINSCOMBE SPICE LIMITED

Year ended 31 October 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

2. Directors advances, credits and guarantees

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 July 2022 , and are signed on behalf of the board by:

Mr Shamim Miah

Director

Company registration number: 10994653

The company is a private company limited by shares, registered in .

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.