Amended

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

FOR

HOT FOODS B23 LTD

HOT FOODS B23 LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

HOT FOODS B23 LTD

INCOME STATEMENT
FOR THE PERIOD 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

	£
TURNOVER	153,111
Cost of raw materials and consumables	(28,325)
Depreciation and other amounts written off assets	(2,299)
Other charges	(70,180)
Taxation	(7,463)
PROFIT	44,844

Amended

HOT FOODS B23 LTD (REGISTERED NUMBER: 11228545)

BALANCE SHEET
28 FEBRUARY 2019

	£	£
FIXED ASSETS		13,026
CURRENT ASSETS	12,440	
CREDITORS Amounts falling due within one year	(20,871)	
NET CURRENT LIABILITIES		(8,431)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,595
CAPITAL AND RESERVES		4,595

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Hot Foods B23 Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11228545

Registered office: 4 York Road
Erdington
Birmingham
B23 6TE

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2019 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 in accordance with the micro-entity provisions.

The financial statements were approved by the director on 17 February 2020 and were signed by:

Miss M Hoveiysham Shenofi - Director

HOT FOODS B23 LTD

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

	£	£
Sales		153,111
Cost of sales		
Purchases	28,325	
Sub contractors	45,720	
		74,045
GROSS PROFIT		79,066
Expenditure		
Rent and rates	10,800	
Telephone	3,201	
Advertising	925	
Licences and insurance	430	
Repairs and renewals	2,345	
Household and cleaning	3,285	
Computer and software	475	
Sundry expenses	1,763	
Professional fees	1,236	
		24,460
		54,606
Depreciation		
Fixtures and fittings		2,299
NET PROFIT		52,307

HOT FOODS B23 LTD

DETAILED BALANCE SHEET
28 FEBRUARY 2019

	£
FIXED ASSETS	
Fixtures and fittings	13,026
CURRENT ASSETS	
Cash in hand	12,440
CREDITORS	
Amounts falling due within one year	
VAT	(13,408)
Tax	(7,463)
	(20,871)
NET CURRENT LIABILITIES	(8,431)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,595
NET ASSETS	4,595
CAPITAL AND RESERVES	
Called up share capital	1
Retained earnings	4,594
	4,595

This page does not form part of the statutory financial statements