

SPICE 14 LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2019 TO 4 OCTOBER 2020

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UNAUDITED ACCOUNTS
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SPICE 14 LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 DECEMBER 2019 TO 4 OCTOBER 2020

Director	Hossain Ibn - E Akhlaque Chowdhury
Company Number	11695119 (England and Wales)
Registered Office	11 SPRINGHILL GARDENS NEWCASTLE UPON TYNE NE15 6QS UNITED KINGDOM
Accountants	Miah & Co Chartered Certified Accountants Beda House Clough Dene Stanley Co Durham DH9 9PN

SPICE 14 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 4 OCTOBER 2020

	Notes	2020 £	2019 £
Current assets			
Inventories	4	-	690
Cash at bank and in hand		212	130
		<u>212</u>	<u>820</u>
Creditors: amounts falling due within one year	5	(250)	(840)
Net current liabilities		<u>(38)</u>	<u>(20)</u>
Net liabilities		<u>(38)</u>	<u>(20)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(39)	(21)
Shareholders' funds		<u>(38)</u>	<u>(20)</u>

For the period ending 4 October 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 November 2020 and were signed on its behalf by

Hossain Ibn - E Akhlaque Chowdhury
Director

Company Registration No. 11695119

SPICE 14 LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2019 TO 4 OCTOBER 2020

1 Statutory information

SPICE 14 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11695119. The registered office is 11 SPRINGHILL GARDENS, NEWCASTLE UPON TYNE, NE15 6QS, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2020	2019
	£	£
Raw materials	-	690
	-	690

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	250	840

6 Average number of employees

During the period the average number of employees was 0 (2019: 0).

