Company registration number: 04493421

Food Safety Management Ltd

Unaudited filleted financial statements

For the year ended

31 July 2024

Food Safety Management Ltd

Statement of financial position

31 July 2024

	2024		2023	
	£	**£**	£	£
Fixed assets		107		4,093
Current assets	24,100		26,740	
Prepayments and accrued income	1,413		849	
		25,513		27,589
Creditors: amounts falling due within one year		(8,635)		(7,892)
Net current assets		16,878		19,697
Total assets less current liabilities		16,985		23,790
Accruals and deferred income		(1,793)		(893)
Net assets		15,192		22,897
Capital and reserves		15,192		22,897

Food Safety Management Ltd

Year ended 31 July 2024

1. Basis of preparation

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro- entities Regime.

2. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2023: 2).

3. Company information

The company is registered in England and its registered number is 04493421 . The company is a private company limited by shares. Its registered office is 3 Leith Beck Fold, Melkinthorpe, Penrith, CA10 2DX.

For the year ending 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 16 December 2024 , and are signed on behalf of the board by:

Mr J Davidson

Director

Company registration number: 04493421

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.