Company registration number: 04493421

# Food Safety Management Ltd

## Unaudited filleted financial statements

## For the year ended

## 31 July 2025

**Food Safety Management Ltd**

**Statement of financial position**

**31 July 2025**

| | **2025** | | 2024 | |
|---|---|---|---|---|
| | **£** | **£** | £ | £ |
| Fixed assets | | 85 | | 107 |
| Current assets | 19,873 | | 24,100 | |
| Prepayments and accrued income | - | | 1,413 | |
| | | 19,873 | | 25,513 |
| Creditors: amounts falling due within one year | | ( 7,901) | | ( 8,635) |
| **Net current assets** | | 11,972 | | 16,878 |
| **Total assets less current liabilities** | | 12,057 | | 16,985 |
| Accruals and deferred income | | ( 980) | | ( 1,793) |
| **Net assets** | | 11,077 | | 15,192 |
| **Capital and reserves** | | 11,077 | | 15,192 |

**Food Safety Management Ltd**

**Year ended 31 July 2025**

## 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 (2024: 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 2025 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 10 March 2026 , 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.