

HOT & SPICY CARIBBEAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

HOT & SPICY CARIBBEAN LTD
UNAUDITED ACCOUNTS
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HOT & SPICY CARIBBEAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	DERRICK HARRIOT
Company Number	08842521 (England and Wales)
Registered Office	55 REGENT STREET GLOUCESTER GL1 4XG ENGLAND

HOT & SPICY CARIBBEAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	<u>4</u>	600	600
Cash at bank and in hand		1,016	2,270
		<u>1,616</u>	<u>2,870</u>
Net current assets		<u>1,616</u>	<u>2,870</u>
Net assets		<u>1,616</u>	<u>2,870</u>
Capital and reserves			
Profit and loss account		1,616	2,870
Shareholders' funds		<u>1,616</u>	<u>2,870</u>

For the year ending 31 January 2018 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.

Approved by the Board on 30 October 2018.

DERRICK HARRIOT
Director

Company Registration No. 08842521

HOT & SPICY CARIBBEAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

HOT & SPICY CARIBBEAN LTD is a private company, limited by shares, registered in England and Wales, registration number 08842521. The registered office is 55 REGENT STREET, GLOUCESTER, GL1 4XG, ENGLAND.

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 year, 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

	2018	2017
	£	£
Raw materials	600	600
	600	600

5 Average number of employees

During the year the average number of employees was 3 (2017: 3).

