EATS & BEETS LIMITED

Company Registration Number:
10466621 (England and Wales)

Unaudited statutory accounts for the year ended 30 November 2017

Period of accounts

Start date: 07 November 2016

End date: 30 November 2017

EATS & BEETS LIMITED

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EATS & BEETS LIMITED

Company Information

for the Period Ended 30 November 2017

Director:	Rosie McCarey
Registered office:	2 Newburgh Close Windmill Hill Runcorn England WA7 6NJ
Company Registration Number:	10466621 (England and Wales)

EATS & BEETS LIMITED

Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Principal Activities

The company's prinicpal activity during this period was supplying catering for Caya Club, an independent cafe in Brixton, London

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 07 November 2016 to 30 November 2017
Rosie McCarey

This report was approved by the board of directors on 29 July 2018
And Signed On Behalf Of The Board By:

Name: Rosie McCarey
Status: Director

EATS & BEETS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2017

	Notes	*13 months to 30 Nov 2017* £
Turnover		**1,936**
Cost of sales		**(669)**
Gross Profit or (Loss)		**1,267**
Distribution Costs		**(272)**
Administrative Expenses		**(1,039)**
Other operating income		**0**
Operating Profit or (Loss)		**(44)**
Interest Receivable and Similar Income		**0**
Interest Payable and Similar Charges		**(0)**
Profit or (Loss) Before Tax		**(44)**
Tax on Profit		**(0)**
Profit or (Loss) for Period		**(44)**

The notes form part of these financial statements

EATS & BEETS LIMITED

Balance sheet

As at 30 November 2017

	Notes	*13 months to 30 Nov 2017* £
Fixed assets		
Intangible assets:	2	**0**
Tangible assets:	3	**128**
Total fixed assets:		**128**
Current assets		
Stocks:		**0**
Debtors:	4	**0**
Cash at bank and in hand:		**0**
Total current assets:		**0**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:	5	**(0)**
Net current assets (liabilities):		**0**
Total assets less current liabilities:		**128**
Creditors: amounts falling due after more than one year:	6	**(0)**
Provision for liabilities:		**(0)**
Accruals and deferred income:		**(0)**
Total net assets (liabilities):		**128**

The notes form part of these financial statements

EATS & BEETS LIMITED

Balance sheet continued

As at 30 November 2017

	Notes	*13 months to 30 Nov 2017* £
Capital and reserves		
Called up share capital:		**128**
Revaluation reserve:	7	**0**
Profit and loss account:		**0**
Shareholders funds:		**128**

For the year ending 30 November 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 29 July 2018
And Signed On Behalf Of The Board By:

Name: Rosie McCarey
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Intangible assets

	Goodwill	Total
Cost	£	£
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2017	-	-
Amortisation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 November 2017	-	-
Net book value		
Net book value at 30 November 2017	-	-

No intangible assets

3. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	**128**	**128**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2017	**128**	**128**
Depreciation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 November 2017	-	-
Net book value		
At 30 November 2017	**128**	**128**

Kitchen equipment and utensils

4. Debtors

	13 months to 30 Nov 2017 £
Trade debtors	**0**
Prepayments and accrued income	**0**
Other debtors	**0**
Total	**0**
Debtors due after more than one year:	**0**

No debtors

Notes to the Financial Statements

for the Period Ended 30 November 2017

5.Creditors: amounts falling due within one year note

	13 months to 30 Nov 2017 £
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Trade creditors	**0**
Taxation and social security	**0**
Accruals and deferred income	**0**
Other creditors	**0**
Total	**0**

No creditors

Notes to the Financial Statements

for the Period Ended 30 November 2017

6.Creditors: amounts falling due after more than one year

	13 months to 30 Nov 2017 £
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Other creditors	**0**
Total	**0**

No creditors

7. Revaluation reserve

	13 months to 30 Nov 2017 £
Surplus or deficit after revaluation	**0**
Balance at 30 November 2017	**0**

No revaluation reserve note

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.