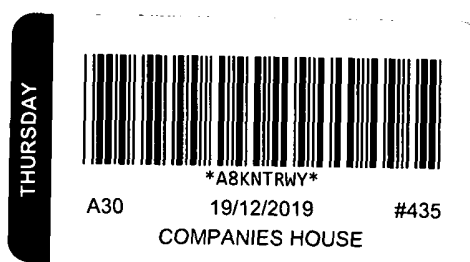


Registered number
10490621

Fresh Produce World Ltd
Amended Filleted Accounts
30 November 2017



Fresh Produce World Ltd
Registered number:
Balance Sheet
as at 30 November 2017

10490621

	Notes	2017 £
Fixed assets		
Tangible assets	2	22,560
Current assets		
Stocks		20,000
Debtors	3	61,021
Cash in hand		2,212
Cash at bank		5,060
		<u>88,293</u>
Creditors: amounts falling due within one year	4	(106,527)
Net current liabilities		<u>(18,234)</u>
Net assets		<u>4,326</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		4,324
Shareholders' funds		<u>4,326</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kamran Arif
 Director



Approved by the board on 10 December 2019

Fresh Produce World Ltd
Notes to the Accounts
for the period from 22 November 2016 to 30 November 2017

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	20% Reducing balance method
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Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	28,200
At 30 November 2017	<u>28,200</u>
Depreciation	
Charge for the period	5,640
At 30 November 2017	<u>5,640</u>
Net book value	
At 30 November 2017	<u>22,560</u>

3 Debtors

	2017 £
Trade debtors	53,342
VAT refundable	7,679
	<u>61,021</u>

Fresh Produce World Ltd
Notes to the Accounts
for the period from 22 November 2016 to 30 November 2017

4 Creditors: amounts falling due within one year	2017
	£
Trade creditors	35,028
Corporation tax	4,770
Net wages	8,834
Paye a/c	97
Director a/c	54,998
Accruals	2,800
	<u>106,527</u>

5 Other information

Fresh Produce World Ltd is a private company limited by shares and incorporated in England. Its registered office is:
 Normacot Enterprise House
 Queensberry Road
 Stoke-On-Trent
 Staffordshire
 ST3 1QZ