Company Registration No. 12686708 (England and Wales)

CACTUS FRUIT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 JUNE 2020 TO 30 JUNE 2021

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CACTUS FRUIT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021 £
Fixed assets	11,804
Current assets	8,064
Prepayments and accrued income	690
Creditors: amounts falling due within one year	(32,608)
Net current assets/(liabilities)	(23,854)
Total assets less current liabilities	(12,050)
Accruals and deferred income	(1,320)
Net assets/liabilities	(13,370)
Capital and reserves	(13,370)

NOTES TO THE ACCOUNTS

1 Average Number of Employees

During the year the average number of employees was 3.

For the period ending 30 June 2021 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 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 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.The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

This report was approved by the board of directors on 17 March 2022
and signed on behalf of the board by:

.....	.....
Stephen John Dudley	Julie O'sullivan
Director	Director

Company Registration Number 12686708

The principal activity of the company is other food services. The company is a private limited company, which is incorporated in England and Wales (no 12686708). The address of the registered office is 40 Holgate Road Holgate Road York YO24 4AB.

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.