

SMASH PATTIES LTD

**Company Registration Number:
12933708 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2021

Period of accounts

Start date: 06 October 2020

End date: 31 October 2021

SMASH PATTIES LTD

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SMASH PATTIES LTD

Company Information

for the Period Ended 31 October 2021

Director:	Imran Husain
Registered office:	113 Avondale Road Kettering England NN16 8PL
Company Registration Number:	12933708 (England and Wales)

SMASH PATTIES LTD

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>Notes</i>	<i>13 months to 31 Oct 2021 £</i>
Turnover		18,110
Cost of sales		(16,250)
Gross Profit or (Loss)		1,860
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(22,024)
Operating Profit or (Loss)		(20,164)
Profit or (Loss) Before Tax		(20,164)
Profit or (Loss) for Period		(20,164)

The notes form part of these financial statements

SMASH PATTIES LTD

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>13 months to 31 Oct 2021 £</i>
Fixed assets		
Tangible assets:	4	8,400
Total fixed assets:		<u>8,400</u>
Current assets		
Stocks:		0
Debtors:	5	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		8,400
Creditors: amounts falling due after more than one year:	6	(28,563)
Total net assets (liabilities):		<u>(20,163)</u>

The notes form part of these financial statements

SMASH PATTIES LTD

Balance sheet continued

As at 31 October 2021

	<i>Notes</i>	<i>13 months to 31 Oct 2021 £</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(20,164)
Shareholders funds:		<u>(20,163)</u>

For the year ending 31 October 2021 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 15 July 2022

And Signed On Behalf Of The Board By:

Name: Imran Husain

Status: Director

The notes form part of these financial statements

SMASH PATTIES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

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

SMASH PATTIES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

2. Employees

*13 months to
31 Oct 2021*

Average number of employees during the period

1

SMASH PATTIES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

3. Off balance sheet disclosure

No

SMASH PATTIES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

4. Tangible assets

	Plant & machinery		Total
Cost	£	£	
Additions	8,400		8,400
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 October 2021	8,400		8,400
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 October 2021	-		-
Net book value			
At 31 October 2021	8,400		8,400

SMASH PATTIES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

5. Debtors

	<i>13 months to</i>	
	<i>31 Oct 2021</i>	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

n/a

SMASH PATTIES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

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

	<i>13 months to 31 Oct 2021</i> £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	28,563
Total	28,563

Personal loan

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.