

ALLMART FOODS LIMITED

**Company Registration Number:
SC511576 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 24 July 2015

End date: 31 July 2016

ALLMART FOODS LIMITED

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for the Period Ended 31 July 2016

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ALLMART FOODS LIMITED

Company Information

for the Period Ended 31 July 2016

Director:	Ali Riza, Yazicioglu
Registered office:	3 Great Junction Street Edinburgh EH6 5HX
Company Registration Number:	SC511576 (Scotland)

ALLMART FOODS LIMITED

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Principal Activities

The company's principal activity during the period was sale of foods and groceries.

Directors

The directors shown below have held office during the whole of the period from

24 July 2015 to 31 July 2016

Ali Riza, Yazicioglu

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 October 2016

And Signed On Behalf Of The Board By:

Name: Ali Riza, Yazicioglu

Status: Director

ALLMART FOODS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	<i>2016</i> <i>£</i>
Turnover:	45,023
Cost of raw materials and consumables:	(31,626)
Depreciation and other amounts written off assets:	(51)
Other Charges:	(13,151)
Tax:	(37)
Profit or (loss):	158

ALLMART FOODS LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <i>£</i>
Called up share capital not paid:	1
Fixed assets:	204
Current assets:	12,043
Creditors: amounts falling due within one year:	(6,052)
Net current assets (liabilities):	5,991
Total assets less current liabilities:	6,196
Total net assets (liabilities):	<u>6,196</u>
Capital and reserves:	6,196

ALLMART FOODS LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ali Riza, Yazicioglu

Status: Director

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.