

F&B STAFF LTD

**Company Registration Number:
SC694621 (Scotland)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 06 April 2021

End date: 30 April 2022

F&B STAFF LTD

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F&B STAFF LTD

Company Information

for the Period Ended 30 April 2022

Director:	Claire Macleod
Registered office:	44 Kennedy Terrace Stornoway GB-SCT HS1 2LG
Company Registration Number:	SC694621 (Scotland)

F&B STAFF LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

Recruitment for hotels

Political and charitable donations

no political donations were made

Directors

The directors shown below have held office during the whole of the period from 06 April 2021 to 30 April 2022

Claire Macleod

This report was approved by the board of directors on 3 October 2022

And Signed On Behalf Of The Board By:

Name: Claire Macleod

Status: Director

F&B STAFF LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>13 months to 30 Apr 2022 £</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Stocks:		0
Debtors:	4	0
Cash at bank and in hand:		0
Total current assets:		0
Prepayments and accrued income:		50
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		50
Total assets less current liabilities:		50
Creditors: amounts falling due after more than one year:	6	(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		50

The notes form part of these financial statements

F&B STAFF LTD

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>13 months to 30 Apr 2022 £</i>
Capital and reserves		
Called up share capital:		50
Revaluation reserve:	7	0
Profit and loss account:		0
Shareholders funds:		50

For the year ending 30 April 2022 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 3 October 2022

And Signed On Behalf Of The Board By:

Name: Claire Macleod

Status: Director

The notes form part of these financial statements

F&B STAFF LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

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

F&B STAFF LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

*13 months to
30 Apr 2022*

Average number of employees during the period

1

F&B STAFF LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

F&B STAFF LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Debtors

	<i>13 months to 30 Apr 2022</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	
No money owed from debtors		

F&B STAFF LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

5.Creditors: amounts falling due within one year note

	<i>13 months to 30 Apr 2022</i>
	<i>£</i>
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

n/a £150 corporation tax

F&B STAFF LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

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

*13 months to
30 Apr 2022*

£

Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

n/a

F&B STAFF LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

7. Revaluation reserve

	<i>13 months to 30 Apr 2022</i> £
Surplus or deficit after revaluation	0
Balance at 30 April 2022	<u>0</u>
n/a	

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.