

**SHERBY FOODS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025**

SHERBY FOODS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025

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SHERBY FOODS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2025

Director	Yasir ABBAS
Company Number	SC785708 (Scotland)
Registered Office	142a Ferry Road Edinburgh Midlothian EH6 4NX Scotland

SHERBY FOODS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2025

	2025	2024
	£	£
Fixed assets	1,200	1,600
Current assets	3,293	3,637
Creditors: amounts falling due within one year	(5,610)	(3,241)
Net current (liabilities)/assets	(2,317)	396
Total assets less current liabilities	(1,117)	1,996
Accruals and deferred income	(500)	(500)
(Net liabilities)/net assets	(1,617)	1,496
Capital and reserves	(1,617)	1,496

NOTES TO THE ACCOUNTS

1 Statutory information

SHERBY FOODS LIMITED is a private company, limited by shares, registered in Scotland, registration number SC785708. The registered office is 142a Ferry Road, Edinburgh, Midlothian, EH6 4NX, Scotland.

2 Average number of employees

During the year the average number of employees was 3 (2024: 2).

For the year ending 31 October 2025 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 director acknowledges his 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.

Approved by the board on 8 December 2025

Yasir ABBAS
Director

Company Registration No. SC785708

