

Registered Number:10625628

England and Wales

Best Food Supplies Ltd

Unaudited Financial Statements

For the period ended 31 January 2018

Best Food Supplies Ltd

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Statement of Financial Position
As at 31 January 2018

	Notes	2018 £
Fixed assets		
Property, plant and equipment	2	28,917
		28,917
Current assets		
Inventories	3	11,960
Trade and other receivables	4	7,602
Cash and cash equivalents		1,685
		21,247
Trade and other payables: amounts falling due within one year	5	(50,163)
Net current liabilities		(28,916)
Total assets less current liabilities		1
Net assets/liabilities		1
Capital and reserves		
Called up share capital		1
Shareholders' funds		1

For the period ended 31 January 2018 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 of its financial statements for the period ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 18 April 2018 and were signed by:

Philip Scott Mossavi Director

Best Food Supplies Ltd

Notes to the Financial Statements For the period ended 31 January 2018

Statutory Information

Best Food Supplies Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10625628.

Principal place of business:

Unit 5 , Shaws Building
Deptford Terrace
Sunderland
Tyne & Wear
SR4 6DD

Registered address:

13 Mary Street
Sunderland
Tyne & Wear
SR1 3NH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor vehicles	20% Straight line
Furniture and fittings	25% Straight line

Inventories

Inventories are value at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Best Food Supplies Ltd

Notes to the Financial Statements Continued For the period ended 31 January 2018

2. Property, plant and equipment

	Motor vehicles	Furniture and fittings	Total
Cost or valuation	£	£	£
Additions	32,509	3,880	36,389
At 31 January 2018	32,509	3,880	36,389
Provision for depreciation and impairment			
Charge for period	6,502	970	7,472
At 31 January 2018	6,502	970	7,472
Net book value			
At 31 January 2018	26,007	2,910	28,917

3. Inventories

	2018
	£
Stocks	11,960

4. Trade and other receivables

	2018
	£
Trade debtors	5,900
Other debtors	1,702
	7,602

5. Trade and other payables: amounts falling due within one year

	2018
	£
Trade creditors	41,056
Taxation and social security	2,433
Other creditors	6,674
	50,163

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.