

COMPANY REGISTRATION NUMBER: 12010375

PEACE SHELTER & FOODBANK LIMITED
Filleted Unaudited Financial Statements
31 May 2023

PEACE SHELTER & FOODBANK LIMITED

Statement of Financial Position

31 May 2023

	2023	2022
	£	£
Fixed assets	39,016	45,796
Current assets	310	752
Creditors: amounts falling due within one year	5,128	3,293
Net current liabilities	(4,818)	(2,541)
Total assets less current liabilities	34,198	43,255
Creditors: amounts falling due after more than one year	42,528	47,528
Accruals and deferred income	618	613
	(8,948)	(4,886)
Capital and reserves	(8,948)	(4,886)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2023		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
J A SUBHANI	(3,293)	(1,835)	(5,128)

	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
J A SUBHANI	(2,550)	(743)	(3,293)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 February 2024 , and are signed on behalf of the board by:

J A SUBHANI

Director

Company registration number: 12010375

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 29 Connor Road, Dagenham, Essex, RM9 5UL.

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.