

ALL-FREE NATURAL FOODS LIMITED

**Company Registration Number:
06038324 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

ALL-FREE NATURAL FOODS LIMITED

Company Information for the Period Ended 31st December 2014

Director: Alfred Ogunsanya, Olukayode Majekodunmi

Company secretary: Olukayode Majekodunmi

Registered office: 4 Swindon Close
Romford
RM3 9RD

Company Registration Number: 06038324 (England and Wales)

ALL-FREE NATURAL FOODS LIMITED

Abbreviated Balance sheet As at 31st December 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|--------------------------|--------------------------|
| Fixed assets | | | |
| Intangible assets: | | 0 | 0 |
| Tangible assets: | | 0 | 0 |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 0 | 0 |
| Debtors: | | 0 | 0 |
| Cash at bank and in hand: | | 0 | 0 |
| Total current assets: | | <u>0</u> | <u>0</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 3,247 | 3,247 |
| Net current assets (liabilities): | | <u>(3,247)</u> | <u>(3,247)</u> |
| Total assets less current liabilities: | | (3,247) | (3,247) |
| Creditors: amounts falling due after more than one year: | | 58,694 | 58,694 |
| Provision for liabilities: | | 0 | 0 |
| Total net assets (liabilities): | | <u><u>(61,941)</u></u> | <u><u>(61,941)</u></u> |

The notes form part of these financial statements

ALL-FREE NATURAL FOODS LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|-------------------|-------------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | 100 |
| Revaluation reserve: | | 0 | 0 |
| Profit and Loss account: | | (62,041) | (62,041) |
| Total shareholders funds: | | <u>(61,941)</u> | <u>(61,941)</u> |

For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alfred Ogunsanya, Olukayode Majekodunmi
Status: Director

The notes form part of these financial statements

ALL-FREE NATURAL FOODS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

ALL-FREE NATURAL FOODS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 0.10 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 0.10 | 100 |
| Total share capital: | | | <u>100</u> |

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