

## HUDDS FOOD & WINES LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 July 2018

**End date:** 30 June 2019

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**HUDDS FOOD & WINES LTD**  
**Statement of Financial Position**  
**As at 30 June 2019**

	<b>Notes</b>	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	2	880	1,100
		<b>880</b>	<b>1,100</b>
<b>Current assets</b>			
Stocks		27,500	22,500
Debtors		0	915
Cash at bank and in hand		8,120	4,147
		<b>35,620</b>	<b>27,562</b>
<b>Creditors: amount falling due within one year</b>		(31,762)	(36,515)
<b>Net current assets</b>		<b>3,858</b>	<b>(8,953)</b>
<b>Total assets less current liabilities</b>		<b>4,738</b>	<b>(7,853)</b>
<b>Net assets</b>		<b>4,738</b>	<b>(7,853)</b>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		4,736	(7,855)
<b>Shareholders funds</b>		<b>4,738</b>	<b>(7,853)</b>

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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Hardeep Singh Grewal  
Director

Date approved by the board: 31 March 2020

**HUDDS FOOD & WINES LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 June 2019**

**General Information**

HUDDS FOOD & WINES LTD is a private company, limited by shares, registered in England and Wales, registration number 10802313, registration address 333-335 LEEDS ROAD, HUDDERSFIELD, HD2 1YB.

The presentation currency is £ sterling

**1. Accounting Policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, 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:

Fixtures and Fittings

20 Reducing Balance

## Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2. Tangible fixed assets

<b>Cost</b>	<b>Fixtures and Fittings £</b>	<b>Total £</b>
At 01 July 2018	1,362	1,362
Additions	-	-
Disposals	-	-
At 30 June 2019	<b>1,362</b>	<b>1,362</b>
<b>Depreciation</b>		
At 01 July 2018	262	262
Charge for year	220	220
On disposals	-	-
At 30 June 2019	<b>482</b>	<b>482</b>
<b>Net book values</b>		
Closing balance as at 30 June 2019	<b>880</b>	<b>880</b>
Opening balance as at 01 July 2018	<b>1,100</b>	<b>1,100</b>

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.