

Registered number
11058870

Eyfel Food Ltd

Filleted Accounts

30 November 2020

Eyfel Food Ltd**Registered number:** 11058870**Balance Sheet****as at 30 November 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	51,906	50,883
Current assets			
Stocks		3,950	4,550
Debtors	4	(3,333)	-
Cash at bank and in hand		1,535	2,831
		<u>2,152</u>	<u>7,381</u>
Creditors: amounts falling due within one year	5	(25,482)	(95,721)
Net current liabilities		<u>(23,330)</u>	<u>(88,340)</u>
Total assets less current liabilities		<u>28,576</u>	<u>(37,457)</u>
Creditors: amounts falling due after more than one year	6	(53,876)	(19,705)
Net liabilities		<u>(25,300)</u>	<u>(57,162)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(25,301)	(57,163)
Shareholder's funds		<u>(25,300)</u>	<u>(57,162)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Ozcan Duzel

Director

Approved by the board on 3 February 2021

Eyfel Food Ltd
Notes to the Accounts
for the year ended 30 November 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees	2020	2019
	Number	Number
Average number of persons employed by the company	<u>5</u>	<u>4</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 December 2019	64,123
Additions	14,150
At 30 November 2020	<u>78,273</u>
Depreciation	
At 1 December 2019	13,240
Charge for the year	13,127
At 30 November 2020	<u>26,367</u>
Net book value	
At 30 November 2020	<u>51,906</u>
At 30 November 2019	50,883

4 Debtors	2020	2019
------------------	-------------	-------------

	£	£
Other debtors	(3,333)	-

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	22,557	85,323
Taxation and social security costs	825	4,731
Other creditors	2,100	5,667
	<u>25,482</u>	<u>95,721</u>

6 Creditors: amounts falling due after one year

	2020	2019
	£	£
Bank loans	25,000	-
Other creditors	28,876	19,705
	<u>53,876</u>	<u>19,705</u>

7 Other information

Eyfel Food Ltd is a private company limited by shares and incorporated in England. Its registered office is:

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.