

**SUTTON FOOD & WINE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 11 OCTOBER 2018 TO 31 OCTOBER 2019**

**SUTTON FOOD & WINE LTD**  
**UNAUDITED ACCOUNTS**  
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**SUTTON FOOD & WINE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 11 OCTOBER 2018 TO 31 OCTOBER 2019**

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<b>Director</b>	Jasbeer Singh ALWADI
<b>Company Number</b>	11617715 (England and Wales)
<b>Registered Office</b>	42 BURNS AVENUE SOUTHALL UB1 2LS ENGLAND

**SUTTON FOOD & WINE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £
<b>Current assets</b>		
Inventories	4	75,000
Debtors	5	388
Cash at bank and in hand		1,620
		<u>77,008</u>
<b>Creditors: amounts falling due within one year</b>	6	(24,294)
<b>Net current assets</b>		<u>52,714</u>
<b>Total assets less current liabilities</b>		52,714
<b>Creditors: amounts falling due after more than one year</b>	7	(52,262)
<b>Net assets</b>		<u>452</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		451
<b>Shareholders' funds</b>		<u>452</u>

For the period ending 31 October 2019 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 July 2020 and were signed on its behalf by

Jasbeer Singh ALWADI  
Director

Company Registration No. 11617715

**SUTTON FOOD & WINE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 11 OCTOBER 2018 TO 31 OCTOBER 2019**

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**1 Statutory information**

SUTTON FOOD & WINE LTD is a private company, limited by shares, registered in England and Wales, registration number 11617715. The registered office is 42 BURNS AVENUE, SOUTHALL, UB1 2LS, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Inventories**

	<b>2019</b>
	<b>£</b>
Finished goods	75,000
	<hr/> 75,000 <hr/>

**5 Debtors**

	<b>2019</b>
	<b>£</b>
Other debtors	388
	<hr/> 388 <hr/>

**6 Creditors: amounts falling due within one year**

	<b>2019</b>
	<b>£</b>
Taxes and social security	1,972
Loans from directors	22,322
	<hr/> 24,294 <hr/>

**7 Creditors: amounts falling due after more than one year**

	<b>2019</b>
	<b>£</b>
Other creditors	52,262

**8 Average number of employees**

During the period the average number of employees was 0.

