

**PICKLED ALLIUMS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**PICKLED ALLIUMS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PICKLED ALLIUMS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Samantha Halson
<b>Company Number</b>	09503502 (England and Wales)
<b>Registered Office</b>	4 Catterick Road Bicester Oxfordshire OX26 1AW England
<b>Accountants</b>	MC Accountancy Limited 4 Catterick Road Bicester Oxfordshire OX26 1AW

# **PICKLED ALLIUMS LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Pickled Alliums Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pickled Alliums Limited for the year ended 31 March 2021 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Pickled Alliums Limited, as a body, in accordance with the terms of our engagement letter dated 23 March 2015. Our work has been undertaken solely to prepare for your approval the accounts of Pickled Alliums Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pickled Alliums Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pickled Alliums Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Pickled Alliums Limited. You consider that Pickled Alliums Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pickled Alliums Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

MC Accountancy Limited

4 Catterick Road  
Bicester  
Oxfordshire  
OX26 1AW

29 December 2021

**PICKLED ALLIUMS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	1	1
Cash at bank and in hand		495	962
		<u>496</u>	<u>963</u>
<b>Creditors: amounts falling due within one year</b>	5	(2,449)	(2,076)
<b>Net current liabilities</b>		<u>(1,953)</u>	<u>(1,113)</u>
<b>Net liabilities</b>		<u>(1,953)</u>	<u>(1,113)</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		(1,954)	(1,114)
<b>Shareholders' funds</b>		<u>(1,953)</u>	<u>(1,113)</u>

For the year ending 31 March 2021 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 her 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 29 December 2021 and were signed on its behalf by

Samantha Halson  
Director

Company Registration No. 09503502

**PICKLED ALLIUMS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

Pickled Alliums Limited is a private company, limited by shares, registered in England and Wales, registration number 09503502. The registered office is 4 Catterick Road, Bicester, Oxfordshire, OX26 1AW, 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 remained unchanged from the previous year, and also 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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Debtors: amounts falling due within one year**

2021	2020
£	£

Other debtors	1	1
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**5 Creditors: amounts falling due within one year**

2021	2020
£	£

Loans from directors	2,269	1,776
Accruals	180	300
	<u>2,449</u>	<u>2,076</u>

Transactions through the Directors' account of Samantha Halson shows a balance due to her of £2,029 during the year (2016: £0)

**6 Share capital**

2021	2020
£	£

Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

