

ST GEORGE'S CONFECTIONARY LIMITED

**Company Registration Number:
12190119 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

ST GEORGE'S CONFECTIONARY LIMITED

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ST GEORGE'S CONFECTIONARY LIMITED

Company Information

for the Period Ended 30 September 2021

Registered office:

1a
Dean Street
Langley Mill
Nottingham
GBR
NG16 4EG

Company Registration Number:

12190119 (England and Wales)

ST GEORGE'S CONFECTIONARY LIMITED

Profit and Loss Account for the Period Ended 30 September 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>30 Sep 2020</i> <i>£</i>
Turnover	75,454	48,259
Income from coronavirus (COVID-19) business support grants	12,335	10,000
Other Income	436	2,594
Cost of Materials	(56,396)	(40,892)
Staff Costs	(320)	(902)
Depreciation and Writeoffs	(1,860)	(1,075)
Other charges	(2,500)	(5,139)
Tax on Profit	(5,429)	(3,152)
Profit or (Loss) for Period	21,720	9,693

ST GEORGE'S CONFECTIONARY LIMITED

Balance sheet

As at 30 September 2021

	2021 £	13 months to 30 Sep 2020 £
Called up share capital not paid:	0	0
Fixed Assets:	6,364	8,225
Current assets:	24,372	17,121
Prepayments and accrued income:	0	19
Creditors: amounts falling due within one year:	(9,933)	(6,625)
Net current assets (liabilities):	14,439	10,515
Total assets less current liabilities:	20,803	18,740
Creditors: amounts falling due after more than one year:	(11,790)	(8,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(947)
Total net assets (liabilities):	9,013	9,793
Capital and reserves:	9,013	9,793

ST GEORGE'S CONFECTIONARY LIMITED

Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 June 2022

And Signed On Behalf Of The Board By:

Name: Victoria Jane Thompson

Status: Director

The notes form part of these financial statements

ST GEORGE'S CONFECTIONARY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 0

ST GEORGE'S CONFECTIONARY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.