

**5 FLAVOURS OF HEALTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

5 Flavours of Health Limited
Balance Sheet
As at 30 September 2021

Registered number: 10963872

	2021	2020
	£	£
Fixed assets	1,055	1,080
Current assets	17,380	21,323
Creditors: Amounts Falling Due Within One Year	(876)	(3,288)
NET CURRENT ASSETS	<u>16,504</u>	<u>18,035</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17,559</u>	<u>19,115</u>
Creditors: Amounts Falling After More Than One Year	(16,973)	(20,000)
NET ASSETS/(LIABILITIES)	<u><u>586</u></u>	<u><u>(885)</u></u>
CAPITAL AND RESERVES	<u><u>586</u></u>	<u><u>(885)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2021
	£	£	£	£	£
Mrs Agnieszka Khan	21,323	-	(14,209)	-	7,114

Since the balance sheet date and before filing of these accounts, the director has returned back £11,500 to the company. The remaining balance is £9,823 which is interest fee and repayable on demand.

3. General Information

5 Flavours of Health Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10963872 . The registered office is Suite 84 10 Ritz Parade, London, W5 3RA.

5 Flavours of Health Limited
Balance Sheet (continued)
As at 30 September 2021

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Agnieszka Khan

Director

1 June 2022

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.