

**ERIC FOOD EXPRESS LTD Filleted
Accounts Cover**

ERIC FOOD EXPRESS LTD

Company No. 10513303

Unaudited Accounts

31 December 2022

ERIC FOOD EXPRESS LTD Directors**Report Registrar**

The Director presents his report and accounts for the year ended 31 December 2022.

Principal activities

The principal activity of the company during the year under review was CONVENIENCE STORE.

Director

The Director who served during the year was as follows:

ERCAN ERIC ALDOGAN

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
ERCAN ERIC ALDOGAN

Director

10 March 2023

ERIC FOOD EXPRESS LTD Balance**Sheet Registrar****at 31 December 2022****Company No. 10513303**

	2022	2021
	£	£
Fixed assets	39,259	24,880
Current assets	99,150	76,125
Creditors: Amounts falling due within one year	(101,200)	(47,340)
Net current assets	(2,050)	28,785
Total assets less current liabilities	37,209	53,665
Creditors: Amounts falling due after more than one year	(39,729)	(46,289)
	(2,520)	7,376
Capital and reserves	(2,520)	7,376

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 General information

Its registered number is: 10513303

Its registered office is:

PARKSPRINGS COMMUNITY CENTRE

RISEHOLME ROAD

GAINSBOROUGH

DN21 1NJ

For the year ended 31 December 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 10 March 2023 and signed on its behalf by:

ERCAN ERIC ALDOGAN - Director

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.