

**INDABA DELI LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

INDABA DELI LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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INDABA DELI LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	8,546	10,028
Current assets	13,947	4,588
Prepayments and accrued income	3,500	3,500
Creditors: amounts falling due within one year	(45,813)	(38,724)
Net current liabilities	(28,366)	(30,636)
Total assets less current liabilities	(19,820)	(20,608)
Creditors: amounts falling due after more than one year	-	(8,000)
Net liabilities	(19,820)	(28,608)
Capital and reserves	(19,820)	(28,608)

NOTES TO THE ACCOUNTS

1 Statutory information

INDABA DELI LTD. is a private company, limited by shares, registered in Scotland, registration number SC516981. The registered office is 88 South Clerk St., Newington, EH8 9PT, Scotland.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 October 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 July 2023

BEGONA NAVARRETE GONZALEZ
 Director

Company Registration No. SC516981

