

Company No: 06736032

Simply Sandwiches Ltd

REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD

31st October 2013

WEDNESDAY



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30/07/2014

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COMPANIES HOUSE

PROFIT AND LOSS
Simply Sandwiches Ltd
Year End 31/10/2015

	£
TURNOVER	74768
Cost of Sales	31216
GROSS PROFIT	43552
Administrative Expenses	43831
OPERATING PROFIT	-279
Interest receivable and similar income	-
LOSS ON ORDINARY ACTIVITIES BEFORE TAX	-279
TAXATION	-
RETAINED LOSS FOR THE FINANCIAL YEAR	-279

The operating profit/Loss for the year arises from the company's continuing operation

No separate Statement of Total Recognised Gains and losses has been presented as all gains and losses have been dealt with in the Profit and Loss Account.

BALANCE SHEET
Simply Sandwiches Ltd
31/10/2013

	£
FIXED ASSETS	
Tangible assets	500
	<u>500</u>
CURRENT ASSETS	
Debtors & Prepayments	-
Cash at bank and in hand	100
	<u>100</u>
CREDITORS	
Amounts falling due within one year	22201
NET CURRENT LIABILITIES	22301
TOTAL ASSETS LESS CURRENT LIABILITIES	22801
CAPITAL AND RESERVES	
Called up equity share capital	1000
Profit & Loss Reserves	-23801
SHAREHOLDERS FUNDS	<u>-22801</u>

For the year ending 31/10/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to Companies subject to the small companies regime.

These financial statements were approved by the directors on the 27/07/2014 and are signed on their behalf by:



Simply Sandwiches Ltd

**Report of Directors
For the Year End 31st October 2013**

The directors present their report with financial statements of the company for the period year end 31st October 2013.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of a cafe.

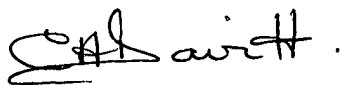
DIRECTORS

The directors in office in the year and their beneficial interest in the company at the balance sheet date and the beginning of the year are as follows:

	£1 ordinary shares
C Davitt	1000

The directors, being eligible, offer themselves for election at the forthcoming Annual General Meeting.

ON BEHALF OF THE BOARD



C Davitt
Dated 27th July 2014