

**Registered Number 09246804**

**1 STOP FOOD & DRINKS LTD**

**Micro-entity Accounts**

**31 October 2017**

## Micro-entity Balance Sheet as at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		652	767
<b>Current Assets</b>		19,962	20,141
<b>Prepayments and accrued income</b>		1,792	1,667
<b>Creditors: amounts falling due within one year</b>		(73,111)	(50,776)
<b>Net current assets (liabilities)</b>		<u>(51,357)</u>	<u>(28,968)</u>
<b>Total assets less current liabilities</b>		<u>(50,705)</u>	<u>(28,201)</u>
<b>Total net assets (liabilities)</b>		<u>(50,705)</u>	<u>(28,201)</u>
<b>Capital and reserves</b>		<u>(50,705)</u>	<u>(28,201)</u>

- For the year ending 31 October 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 10 May 2018

And signed on their behalf by:

**Ms U Devi, Director**

**Footnotes:**

- Advances and credits  
Directors advances, credits and guarantees  
During the year the directors entered into the following advances and credits with the company:  
2017  
Directors  
Balance brought forward - £ (35,809)  
Advances /(credits) to the directors - £ (19,410)  
Balance o/standing - £ (55,219)
- 2016  
Directors  
Balance brought forward - £ (19,709)  
Advances /(credits) to the directors - £ (16,100)  
Balance o/standing - £ (35,809)

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