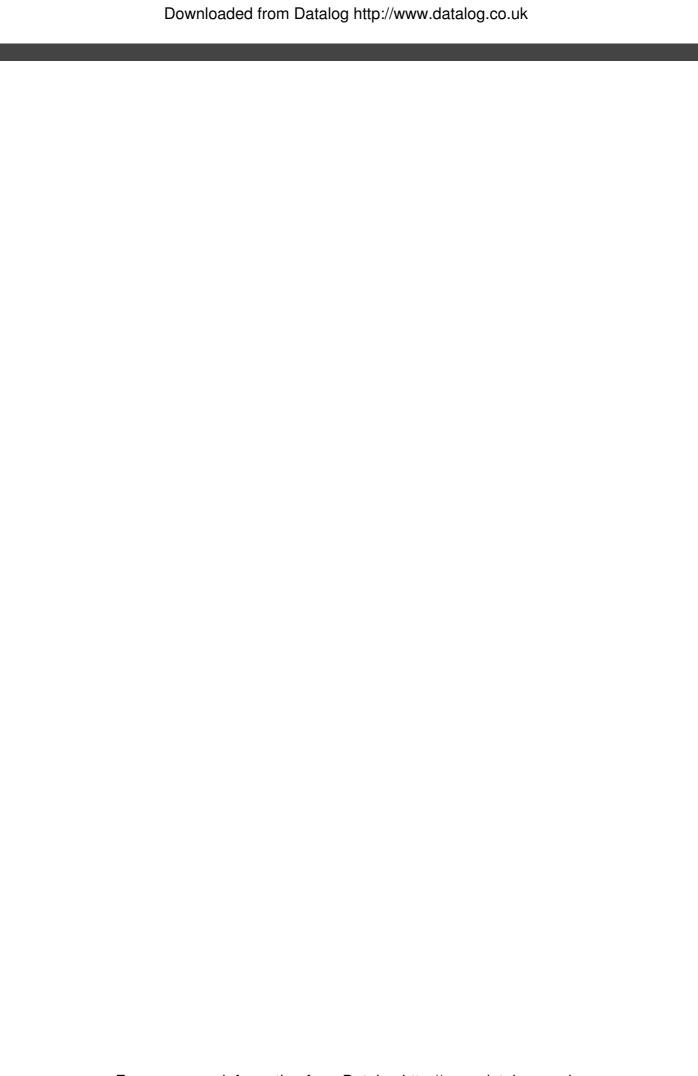
Company Registration No. 6027194 (England and Wales)

FUSION GATLEY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020



FUSION GATLEY LIMITED UNAUDITED ACCOUNTS CONTENTS

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FUSION GATLEY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

Directors P Ohmpornnuwat

P Chirakitcharern James Middleton Nicholas Shaw

Company Number 6027194 (England and Wales)

Registered Office Upton House

Hartlebury Trading Estate

Hartlebury Worcestershire DY10 4JB



FUSION GATLEY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	8,468	3,374
Creditors: amounts falling due within one year	5	(7,501)	(2,407)
Net current assets	_	967	967
Net assets	_	967	967
Capital and reserves	=		
Called up share capital		1	1
Profit and loss account	_	966	966
Shareholders' funds		967	967
	=		

For the year ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 February 2021 and were signed on its behalf by

James Middleton Director

Company Registration No. 6027194



FUSION GATLEY LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Fusion Gatley Limited is a private company, limited by shares, registered in England and Wales, registration number 6027194. The registered office is Upton House, Hartlebury Trading Estate, Hartlebury, Worcestershire, DY10 4JB.

2 Compliance with accounting standards

Being a wholly owned subsidiary of CP Foods (UK) Ltd, the members have not required the company to obtain an audit under Section 479A to 479C of the Companies act 2006 for the year ended 31 December 2020.

The directors

(a) confirm that the company was entitled to exemption under section 479A of the Companies Act 2006 relating to subsidiary companies from the requirement to have its financial statements audited for the financial year ended 31 December 2020; (b) confirm that members have not required the company to obtain an audit of its financial statements for that financial year in accordance with section 476 of the Companies Act 2006

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4	Debtors	2020 £	2019 £
	Trade debtors Amounts due from group undertakings etc. Other debtors	7,500 967 1	2,406 967 1
		8,468	3,374
5	Creditors: amounts falling due within one year	2020 £	2019 £
	Accruals	7,501	2,407

6 Average number of employees

During the year the average number of employees was 0 (2019:0).

