

REGISTERED NUMBER: 03927310 (England and Wales)

Report of the Directors and
Unaudited Financial Statements for the Year Ended 31st December 2017
for
Redhotcurry Limited

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for the Year Ended 31st December 2017**

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Redhotcurry Limited
Company Information
for the Year Ended 31st December 2017

DIRECTORS: Ms Lopa Patel
Mr Amit Pravin Patel

SECRETARY: Mr Amit Pravin Patel

REGISTERED OFFICE: Unit 104
4A Shenley Road
Borehamwood
Hertfordshire
WD6 1DL

REGISTERED NUMBER: 03927310 (England and Wales)

ACCOUNTANTS: Elan & Co LLP
Unit 3 Cedar Court
1 Royal Oak Yard
London
SE1 3GA

BANKERS: Barclays Bank Plc
Enfield
Leicestershire
LE87 2BB

**Report of the Directors
for the Year Ended 31st December 2017**

The directors present their report with the financial statements of the company for the year ended 31st December 2017.

DIRECTORS

The directors shown below have held office during the whole of the period from 1st January 2017 to the date of this report.

Ms Lopa Patel
Mr Amit Pravin Patel

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mr Amit Pravin Patel - Secretary

27th June 2018

Statement of Financial Position
31st December 2017

	Notes	31/12/17 £	£	31/12/16 £	£
FIXED ASSETS					
Tangible assets	3		-		87
CURRENT ASSETS					
Stocks		3,797		12,000	
Debtors	4	15,821		1,362	
Cash at bank		6,709		13,206	
		<u>26,327</u>		<u>26,568</u>	
CREDITORS					
Amounts falling due within one year	5	<u>60,206</u>		<u>63,501</u>	
NET CURRENT LIABILITIES			<u>(33,879)</u>		<u>(36,933)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(33,879)</u>		<u>(36,846)</u>
CAPITAL AND RESERVES					
Called up share capital			6,000		6,000
Profit and loss account			<u>(39,879)</u>		<u>(42,846)</u>
			<u>(33,879)</u>		<u>(36,846)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 27th June 2018 and were signed on its behalf by:

Ms Lopa Patel - Director

Notes to the Financial Statements
for the Year Ended 31st December 2017

1. STATUTORY INFORMATION

Redhotcurry Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparation

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated life.

Office equipment - 33% Straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Going concern

At the balance sheet date, the company's liabilities exceeded its assets by £33,879. The day to day operations of the company is dependent upon the continuing support of its director and creditors. On the basis that this support continues, the director considers that it is appropriate to prepare the financial statements on a going concern basis.

3. TANGIBLE ASSETS

	Office equipment £
COST	
At 1st January 2017	
and 31st December 2017	<u>1,171</u>
DEPRECIATION	
At 1st January 2017	1,084
Charge for year	87
At 31st December 2017	<u>1,171</u>
NET BOOK VALUE	
At 31st December 2017	-
At 31st December 2016	<u>87</u>

4. DEBTORS

	31/12/17 £	31/12/16 £
Amounts falling due within one year:		
Other debtors	<u>15,600</u>	<u>51</u>
Amounts falling due after more than one year:		
Trade debtors	<u>221</u>	<u>1,311</u>
Aggregate amounts	<u>15,821</u>	<u>1,362</u>

Notes to the Financial Statements - continued
for the Year Ended 31st December 2017

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/17	31/12/16
	£	£
Trade creditors	2,174	6,400
Taxation and social security	2,287	-
Other creditors	55,745	57,101
	<u>60,206</u>	<u>63,501</u>

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st December 2017 and 31st December 2016:

	31/12/17	31/12/16
	£	£
Ms Lopa Patel		
Balance outstanding at start of year	56,336	56,327
Amounts advanced	83	9
Amounts repaid	(1,509)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>54,910</u>	<u>56,336</u>

7. ULTIMATE CONTROLLING PARTY

The company was under the control of Mrs Lopa Patel, a director and members of her close family throughout the current and previous year. Mrs Lopa Patel is personally interested in 85% (2016 - 85%) of the company's share capital. In addition, her spouse control in aggregate a further 15% (2016 - 15%) of the company's issued share capital.

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.