Registered number
06339145

Jade Wok Restaurants Limited

Filleted Accounts

31 August 2017

Jade Wok Restaurants Limited

Registered number: 06339145

Balance Sheet

as at 31 August 2017

	Notes		2017		2016
			£		£
Fixed assets					
Intangible assets	2		158,842		158,842
Tangible assets	3		19,838		11,563
			178,680		170,405
Current assets					
Stocks		2,600		2,400	
Debtors	4	4,538		7,409	
Cash at bank and in hand		42,343		8,778	
		49,481		18,587	
Creditors: amounts falling due within one year	5	(174,250)		(184,815)	
Net current liabilities			(124,769)		(166,228)
Net assets			53,911		4,177
Capital and reserves					
Called up share capital			10		10
Profit and loss account			53,901		4,167
Shareholder's funds			53,911		4,177

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

Mr J D Qiu

Director

Approved by the board on 14 May 2018

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.