Company Registration No. 07581312 (England and Wales)

PARADISE TAKEAWAY (MIRFIELD) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

PARADISE TAKEAWAY (MIRFIELD) LIMITED
UNAUDITED ACCOUNTS
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PARADISE TAKEAWAY (MIRFIELD) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Mr Mohammed Saleem
Secretary	Mrs Saleem Bibi
Company Number	07581312 (England and Wales)
Registered Office	36a Water Royd Lane Mirfield WF14 9SG
Accountants	Sigma Chartered Accountants J O Hunter House 409 Bradford Road Huddersfield West Yorkshire HD2 2RB

PARADISE TAKEAWAY (MIRFIELD) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Intangible assets	4	2,000	4,000
Tangible assets	5	2,646	4,227
		4,646	8,227
Current assets			
Inventories		4,500	2,500
Cash at bank and in hand		60,056	19,610
		64,556	22,110
Creditors: amounts falling due within one year		(62,172)	(12,465)
Net current assets		2,384	9,645
Net assets		7,030	17,872
Capital and reserves			
Called up share capital		10	10
Profit and loss account		7,020	17,862
Shareholders' funds		7,030	17,872

For the year ending 31 March 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 and authorised for issue on 27 January 2021 and were signed on its behalf by

Mr Mohammed Saleem
Director

Company Registration No. 07581312

1 Statutory information

Paradise Takeaway (Mirfield) Limited is a private company, limited by shares, registered in England and Wales, registration number 07581312. The registered office is 36a Water Royd Lane, Mirfield, WF14 9SG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on cost.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of 10 years.

4 Intangible fixed assets

	Total £
Cost	
At 1 April 2019	20,000
At 31 March 2020	20,000
Amortisation	
At 1 April 2019	16,000
Charge for the year	2,000
At 31 March 2020	18,000
Net book value	
At 31 March 2020	2,000
At 31 March 2019	4,000

5 Tangible fixed assets

	Total £
Cost or valuation	
At 1 April 2019	17,026
At 31 March 2020	17,026
Depreciation	
At 1 April 2019	12,799
Charge for the year	1,581
At 31 March 2020	14,380
Net book value	
At 31 March 2020	2,646
At 31 March 2019	4,227

6 Average number of employees

During the year the average number of employees was 6 (2019: 7).

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.