

**PARADISE TAKEAWAY (MIRFIELD) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**PARADISE TAKEAWAY (MIRFIELD) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PARADISE TAKEAWAY (MIRFIELD) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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

**PARADISE TAKEAWAY (MIRFIELD) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

|                                                       | Notes | 2023<br>£ | 2022<br>£ |
|-------------------------------------------------------|-------|-----------|-----------|
| <b>Fixed assets</b>                                   |       |           |           |
| Tangible assets                                       | 5     | 7,565     | 6,339     |
| <b>Current assets</b>                                 |       |           |           |
| Inventories                                           |       | 3,250     | 3,250     |
| Debtors                                               |       | 14,299    | -         |
| Cash at bank and in hand                              |       | 7,203     | 83,599    |
|                                                       |       | 24,752    | 86,849    |
| <b>Creditors: amounts falling due within one year</b> |       | (32,307)  | (34,054)  |
| <b>Net current (liabilities)/assets</b>               |       | (7,555)   | 52,795    |
| <b>Net assets</b>                                     |       | 10        | 59,134    |
| <b>Capital and reserves</b>                           |       |           |           |
| Called up share capital                               |       | 10        | 10        |
| Profit and loss account                               |       | -         | 59,124    |
| <b>Shareholders' funds</b>                            |       | 10        | 59,134    |

For the year ending 31 March 2023 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 13 November 2023 and were signed on its behalf by

Mr Mohammed Saleem  
Director

Company Registration No. 07581312

**PARADISE TAKEAWAY (MIRFIELD) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**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. |
| Fixtures & fittings | 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.

**PARADISE TAKEAWAY (MIRFIELD) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

|                                  |                    |
|----------------------------------|--------------------|
| <b>4 Intangible fixed assets</b> | <b>Total<br/>£</b> |
| <b>Cost</b>                      |                    |
| At 1 April 2022                  | 20,000             |
| At 31 March 2023                 | 20,000             |
| <b>Amortisation</b>              |                    |
| At 1 April 2022                  | 20,000             |
| At 31 March 2023                 | 20,000             |
| <b>Net book value</b>            |                    |
| At 31 March 2023                 | -                  |
| <b>5 Tangible fixed assets</b>   | <b>Total<br/>£</b> |
| <b>Cost or valuation</b>         |                    |
| At 1 April 2022                  | 26,877             |
| Additions                        | 3,749              |
| At 31 March 2023                 | 30,626             |
| <b>Depreciation</b>              |                    |
| At 1 April 2022                  | 20,538             |
| Charge for the year              | 2,523              |
| At 31 March 2023                 | 23,061             |
| <b>Net book value</b>            |                    |
| At 31 March 2023                 | 7,565              |
| At 31 March 2022                 | 6,339              |

**6 Average number of employees**

During the year the average number of employees was 12 (2022: 12).

