Company Registration No. 07581312 (England and Wales)

PARADISE TAKEAWAY (MIRFIELD) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

PARADISE TAKEAWAY (MIRFIELD) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	5	5,042	7,565
Current assets			
Inventories		3,250	3,250
Debtors		-	14,299
Cash at bank and in hand		21,635	7,203
		24,885	24,752
Creditors: amounts falling due within one year		(29,917)	(32,307)
Net current liabilities		(5,032)	(7,555)
Net assets		10	10
Capital and reserves			
Called up share capital		10	10
Shareholders' funds		10	10

For the year ending 31 March 2024 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 23 August 2024 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.
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.

4 Intangible fixed assets

	Total £
Cost	
At 1 April 2023	20,000
At 31 March 2024	20,000
Amortisation	
At 1 April 2023	20,000
At 31 March 2024	20,000
Net book value	
At 31 March 2024	-

5 Tangible fixed assets

	Total £
Cost or valuation	
At 1 April 2023	30,626
At 31 March 2024	30,626
Depreciation	
At 1 April 2023	23,061
Charge for the year	2,523
At 31 March 2024	25,584
Net book value	
At 31 March 2024	5,042
At 31 March 2023	7,565

6 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.