Registered number: 10035521

NS2 FAST FOOD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2016 TO 31 MARCH 2017

A S J Financial Accounting Services Ltd

NS2 Fast Food Limited
Unaudited Financial Statements
For the Period 1 March 2016 to 31 March 2017

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NS2 Fast Food Limited
Balance Sheet
As at 31 March 2017

Registered number: 10035521

	Notes	Period to 31 March 2017 £	£
FIXED ASSETS			
Intangible Assets	**6**		15,000
Tangible Assets	**7**		50,550
			65,550
CURRENT ASSETS			
Debtors	**8**	191	
Cash at bank and in hand		6,296	
		6,487	
Creditors: Amounts Falling Due Within One Year	**9**	(96,299)	
NET CURRENT ASSETS (LIABILITIES)			(89,812)
TOTAL ASSETS LESS CURRENT LIABILITIES			(24,262)
NET ASSETS			(24,262)
CAPITAL AND RESERVES			
Called up share capital	**10**		100
Profit and loss account			(24,362)
SHAREHOLDERS' FUNDS			(24,262)

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nadeem Iqbal

19/04/2017

The notes on pages 4 to 6 form part of these financial statements.

NS2 Fast Food Limited
Statement of Changes in Equity
For the Period 1 March 2016 to 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 March 2016	100	-	100
Loss for the period and total comprehensive income	-	(24,362)	(24,362)
As at 31 March 2017	100	(24,362)	(24,262)

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of .... years.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% reducing balance

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	Period to 31 March 2017
	£
Wages and salaries	12,456
	12,456

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 March 2017
Sales, marketing and distribution	2
	2

5. Interest Payable

	Period to 31 March 2017
	£
Bank loans and overdrafts	1
	1

6. Intangible Assets

	Goodwill
	£
Cost	
As at 1 March 2016	-
Additions	15,000
As at 31 March 2017	15,000
Net Book Value	
As at 31 March 2017	15,000
As at 1 March 2016	-

7. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 March 2016	-
Additions	50,550
As at 31 March 2017	50,550
Net Book Value	
As at 31 March 2017	50,550
As at 1 March 2016	-

8. Debtors

	Period to 31 March 2017
	£
Due within one year	
VAT	191
	191

9. Creditors: Amounts Falling Due Within One Year

	Period to 31 March 2017
	£
Other taxes and social security	772
Director's loan account	95,527
	96,299

10. **Share Capital**

	Value	Number	Period to 31 March 2017
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	100	100

11. **Transactions With and Loans to Directors**

Included within Creditors are the following loans to directors:

	As at 1 March 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	**£**	**£**	**£**
Mr Nadeem Iqbal	-	95,527	-	95,527

The above loan is unsecured, interest free and repayable on demand.

12. **Ultimate Controlling Party**

The company's ultimate controlling party is Mr Nadeem Iqbal by virtue of his ownership of 100% of the issued share capital in the company.

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.