

HARDIES PERI PERI AND FRIED CHICKEN LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 JULY 2016 TO 30 JUNE 2017

HARDIES PERI PERI AND FRIED CHICKEN LIMITED
UNAUDITED ACCOUNTS
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HARDIES PERI PERI AND FRIED CHICKEN LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 14 JULY 2016 TO 30 JUNE 2017

Director	Nadeem Ahmad
Company Number	10278821 (England and Wales)
Registered Office	1 STATION ROAD LONDON N22 6UY UNITED KINGDOM

HARDIES PERI PERI AND FRIED CHICKEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	10,627
Current assets		
Inventories	5	2,578
Cash at bank and in hand		5,729
		<u>8,307</u>
Creditors: amounts falling due within one year	6	(25,523)
Net current liabilities		<u>(17,216)</u>
Net liabilities		<u>(6,589)</u>
Capital and reserves		
Called up share capital		10
Profit and loss account		(6,599)
Shareholders' funds		<u><u>(6,589)</u></u>

For the period ending 30 June 2017 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.

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.

Approved by the Board on 20 June 2018.

Nadeem Ahmad
Director

Company Registration No. 10278821

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Plant & machinery	20% reducing balance basis
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4 Tangible fixed assets

Tangible fixed assets		Plant & machinery £
Cost or valuation		At cost
At 14 July 2016		13,284
At 30 June 2017		13,284
Depreciation		
Charge for the period		2,657
At 30 June 2017		2,657
Net book value		
At 30 June 2017		10,627

5 Inventories

Inventories	2017
	£
Raw materials	2,578
	2,578

HARDIES PERI PERI AND FRIED CHICKEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 JULY 2016 TO 30 JUNE 2017

6 Creditors: amounts falling due within one year	2017
	£
Taxes and social security	36
Loans from directors	24,987
Accruals	500
	25,523

7 Average number of employees

During the period the average number of employees was 3.

