Company Registration No. 10278821 (England and Wales)

HARDIES PERI PERI AND FRIED CHICKEN LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2017 TO 29 JUNE 2018

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 1 JULY 2017 TO 29 JUNE 2018

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 29 JUNE 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	8,502	10,627
Current assets			
Inventories	5	2,346	2,578
Cash at bank and in hand		2,599	5,729
		4,945	8,307
Creditors: amounts falling due within one year	6	(17,544)	(25,523)
Net current liabilities		(12,599)	(17,216)
Net liabilities		(4,097)	(6,589)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(4,107)	(6,599)
Shareholders' funds		(4,097)	(6,589)

For the period ending 29 June 2018 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 March 2019.

Nadeem Ahmad
Director

Company Registration No. 10278821

HARDIES PERI PERI AND FRIED CHICKEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2017 TO 29 JUNE 2018

1 Statutory information

HARDIES PERI PERI AND FRIED CHICKEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10278821. The registered office is 1 STATION ROAD, LONDON, N22 6UY, UNITED KINGDOM.

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 period, 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.

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	20% reducing balance basis

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2017	13,284
At 29 June 2018	13,284
Depreciation	
At 1 July 2017	2,657
Charge for the period	2,125
At 29 June 2018	4,782
Net book value	
At 29 June 2018	8,502
At 30 June 2017	10,627

5 Inventories

	2018 £	2017 £
Raw materials	2,346	2,578
	2,346	2,578

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	664	36
Loans from directors	16,530	24,987
Accruals	350	500
	17,544	25,523

7 Average number of employees

During the period the average number of employees was 3 (2017: 3).

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.