Registered number: 10484607

NUMBER ONE CHINESE TAKEAWAY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 NOVEMBER 2016 TO 30 NOVEMBER 2017

M C Accountants

Chartered Certified Accountants

19 Market Square
Sandbach
Cheshire
CW11 1AT

Number One Chinese Takeaway Ltd
Balance Sheet
As at 30 November 2017

Registered number: 10484607

	Period to 30 November 2017
	£
Current assets	6,807
Creditors: Amounts Falling Due Within One Year	(5,820)
NET CURRENT ASSETS	987
TOTAL ASSETS LESS CURRENT LIABILITIES	987
Accruals and deferred income	(1,090)
NET ASSETS	(103)
CAPITAL AND RESERVES	(103)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was 6.

2. **General Information**

Number One Chinese Takeaway Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10484607. The registered office is Office 4, 19 Market Square, Sandbach, Cheshire, CW11 1AT.

For the period ending 30 November 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Yi Di Chi

8th June 2018

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.