

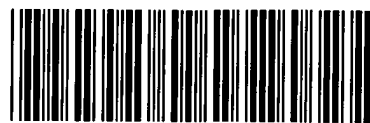
Unaudited Financial Statements

30th November 2018

for

Shivaay Fast Foods Ltd

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COMPANIES HOUSE

Shivaay Fast Foods Ltd Ltd

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Shivaay Fast Foods Limited

Company Information

For the Period Ended 30th November 2018

Directors : Mr Dayakar Patlola
Mrs Amruta Samudrala
Registered Office: 156 Abercynon Road
Abercynon
R C T CF45 4ND

Registrarion Number: 010629540 (England and Wales)

Accountants: A P Accountancy Services

8Arrow Close

Newport

NP20 2QY

Shivaay Fast foods Ltd

Director's Report for the period ended 30th November 2018

The Directors present their report and the financial statements for the year ended 28th February 2018

Statement of Director's Responsibilities:

The Directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company Law requires the Directors to prepare the financial statements for each financial year. Under the law the Directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice. Law requires the Financial statements to give a true and fair view of the state of affairs of the company and of the profit or Loss of the Company for that period.

In preparing those financial statements, the Directors were required to:

Select suitable accounting policies and then apply them consistently.

Make judgements and estimates that are reasonable and prudent.

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Directors were responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with Companies Act 2006. They are also responsible for safe guarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal activity

The principle activity of the company is running of grocery and off license shops.

Directors:

The Directors at 28th February 2018 and their interest in the share capital of the company were as follows:

	at 28 th February 2018	30 th November 2018.
Mr Dayakar Patlola	50	50.
Mrs Amruta Samudrala	50	50

Shivaay Fast foods Ltd

Accountant's Report to the Board of Directors on Unaudited Financial Statements on Shivaay Fast foods Ltd.

In accordance with the engagement letter and to assist you to fulfil your Duties under the Companies Act 2006 we have compiled the financial statements of the company which comprise the Profit and Loss Account and Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. Fully permitted by Law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance and have complied with the ethical guidance relating to members undertaking the compilation of financial statements. You have acknowledged on the Balance Sheet your duty to ensure that the company has kept proper accounting records and to prepare financial statements for the period ended 30th November 2018 that give a true and fair view under the Companies Act 2006. You consider that the Company is exempt from the statutory requirements for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore, express any opinion on the Financial statements.

A P Accountancy Services

8 Arrow Close

Newport

NP20 2QY

30th July 2019.

Shivvay Fast Foods Limited

Balance Sheet

30th November 2018

Notes

		£	£
Fixed Assests:			
Tangible Assests	2		15000
Currents Assests			
Stock		7300	
Cash in hand and Bank		4438	
		<u>11738</u>	
Creditors			
Amounts falling due within one year		<u>21275</u>	
			<u>-9537</u>
Total Net Assests(Liabilities)			<u>5463</u>
Capital and Reserves:			
Called Up share Capital			100
Profit and Loss Account		3359	
Profit this Year		2004	<u>5363</u>
Share Holder's Funds			<u>5463</u>

The Company is entitled to exemption from Audit under section 477

The members are not required the Company to obtain audit of its financial statements for the Period Ended 30th November 2018 in accordance with section 476 of the Compaines Act 2006.

The Directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with section 386 and 387 pf the Compainies Act 2006 and
- Preparing financial statements which give a true and fair view of the state of affairs of the company as at the of each financial year sand of its profit and loss of for each financial year in accordance with requirements of sections 394 and 395 and which otherwise comply with requirements of the Compaines Accoun 2006 realting to financial statements so far as aplicable to the Company.

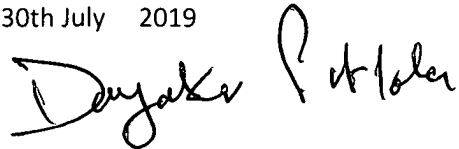
In accordance with section 444 of the Companies Act 2016 ,the Income statement has not been delivered.

These notes form part of these accounts.

Shivaay Fast Foods Limited
Balance Sheet
30th November 2018

These accounts have been prepared in accordance with special provisions of Part 15 of the Companies Act 2006 relating to small Companies.

The Financial statements were approved by the Board of Directors on
30th July 2019

A handwritten signature in black ink, appearing to read 'Dayakar Patlola', written in a cursive style.

Mr Dayakar Patlola

These notes form part of these accounts.

Shivaay Fast Foods Limited
Balance Sheet
30th November 2018

Notes to the unaudited financial statements accounts for the Year Ended
30th November 2018

1) Accounting Policies:

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting standard for the Smaller Entities (effective April 2008)

Turnover:

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible Fixed Assets:

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life

Plant and Machinery	25% on reducing Balance
Fixtures and Fittings	15 % on reducing Balance
Motor Van	25% on reducing Balance
Computer Equipment	33% on cost

Deferred Tax:

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the Balance Date.

2) Tangible FIXED ASSETS:

Costs	Total 15000
Additions	
As at 30th November 2018	<u>15000</u>

DEPRECIATION:

Charge for the Period

AS at 30th November 2018

NET BOOK VALUE:

As at 30th November 2018	<u>15000</u>
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3) Called up Share Capital:

Allotted, issued and fully paid

100 Ordinary Shares	<u>100</u>
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4) Ultimate Control:

The Directors have ultimate control of the Company.