Company Registration No. 12225708 (England and Wales)

NEW CHICKEN CORNER LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

NEW CHICKEN CORNER LIMITED
UNAUDITED ACCOUNTS
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NEW CHICKEN CORNER LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 25 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

Directors	Sivakanthan SELLIAH Arunkumar RAJAKUMAR
Secretary	Arunkumar RAJAKUMAR
Company Number	12225708 (England and Wales)
Registered Office	NO 1 WESTERN PARADE ESHER HILLINGDON UB10 9BQ ENGLAND
Accountants	P & K Associates 183 Burnt Oak Broadway Edgware UK HA8 5EH

NEW CHICKEN CORNER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Intangible assets	4	55,880	-
Tangible assets	5	32,000	-
		87,880	-
Current assets			
Inventories		500	-
Debtors	6	9,000	-
Cash at bank and in hand		32,993	-
		42,493	-
Creditors: amounts falling due within one year	7	(78,568)	-
Net current liabilities		(36,075)	-
Total assets less current liabilities		51,805	-
Creditors: amounts falling due after more than one year	8	(50,000)	-
Net assets		1,805	-
Capital and reserves			
Called up share capital		2	-
Profit and loss account		1,803	-
Shareholders' funds		1,805	-

For the period ending 30 September 2020 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 June 2021 and were signed on its behalf by

Arunkumar RAJAKUMAR
Director

Company Registration No. 12225708

NEW CHICKEN CORNER LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

1 Statutory information

NEW CHICKEN CORNER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12225708. The registered office is NO 1 WESTERN PARADE, ESHER, HILLINGDON, UB10 9BQ, ENGLAND.

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:

Fixtures & fittings	25%

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill	Other	Total
	£	£	£
Cost			
At 25 September 2019	-	-	-
Additions	49,999	5,881	55,880
At 30 September 2020	49,999	5,881	55,880
Amortisation			
At 25 September 2019	-	-	-
At 30 September 2020	-	-	-
Net book value			
At 30 September 2020	49,999	5,881	55,880

5 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 25 September 2019	-
Additions	40,000
At 30 September 2020	40,000
Depreciation	
Charge for the period	8,000
At 30 September 2020	8,000
Net book value	
At 30 September 2020	32,000

6 Debtors: amounts falling due within one year

	2020	2019
	£	£
Accrued income and prepayments	9,000	-

7 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	20,293	-
Taxes and social security	9,129	-
Loans from directors	49,146	-
	78,568	-

8 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans	50,000	-

9 Average number of employees

During the period the average number of employees was 3 (2019: 0).

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.