Company Registration No. 12225708 (England and Wales)

NEW CHICKEN CORNER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

NEW CHICKEN CORNER LIMITED
UNAUDITED ACCOUNTS
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NEW CHICKEN CORNER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets	4	55,880	55,880
Tangible assets	5	24,000	32,000
		79,880	87,880
Current assets			
Inventories		500	500
Debtors	6	9,000	9,000
Cash at bank and in hand		3,366	32,993
		12,866	42,493
Creditors: amounts falling due within one year	7	(42,484)	(78,568)
Net current liabilities		(29,618)	(36,075)
Total assets less current liabilities		50,262	51,805
Creditors: amounts falling due after more than one year	8	(50,000)	(50,000)
Net assets		262	1,805
Capital and reserves			
Called up share capital		2	2
Profit and loss account		260	1,803
Shareholders' funds		262	1,805

For the year ending 30 September 2021 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 9 May 2022 and were signed on its behalf by

Sivakanthan SELLIAH
Director

Company Registration No. 12225708

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 year, 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 1 October 2020	49,999	5,881	55,880
At 30 September 2021	49,999	5,881	55,880
Amortisation			
At 1 October 2020	-	-	-
At 30 September 2021	-	-	-
Net book value			
At 30 September 2021	49,999	5,881	55,880
At 30 September 2020	49,999	5,881	55,880

5 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 October 2020	40,000
At 30 September 2021	40,000
Depreciation	
At 1 October 2020	8,000
Charge for the year	8,000
At 30 September 2021	16,000
Net book value	
At 30 September 2021	24,000
At 30 September 2020	32,000

6 Debtors: amounts falling due within one year

	2021	2020
	£	£
Accrued income and prepayments	9,000	9,000

7 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	24,403	20,293
Taxes and social security	9,935	9,129
Loans from directors	8,146	49,146
	42,484	78,568

8 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	50,000	50,000

9 Average number of employees

During the year the average number of employees was 3 (2020: 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.