

**NEW CHICKEN CORNER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

NEW CHICKEN CORNER LIMITED
UNAUDITED ACCOUNTS
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NEW CHICKEN CORNER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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 Limited CIMA Practising Certificate Holder 183, Burntoak Broadway EDGWARE Middlesex HA8 5EH

NEW CHICKEN CORNER LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of NEW CHICKEN CORNER LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 September 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NEW CHICKEN CORNER LIMITED for the year ended 30 September 2023 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of NEW CHICKEN CORNER LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of NEW CHICKEN CORNER LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NEW CHICKEN CORNER LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NEW CHICKEN CORNER LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of NEW CHICKEN CORNER LIMITED. You consider that NEW CHICKEN CORNER LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of NEW CHICKEN CORNER LIMITED. For this reason, 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 statutory accounts.

P&K Associates Limited

CIMA Practising Certificate Holder
183, Burntoak Broadway
EDGWARE
Middlesex
HA8 5EH

20 June 2024

NEW CHICKEN CORNER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets	<u>4</u>	55,880	55,880
Tangible assets	<u>5</u>	8,000	16,000
		<u>63,880</u>	<u>71,880</u>
Current assets			
Inventories		650	650
Debtors	<u>6</u>	9,000	9,000
Cash at bank and in hand		2,618	4,462
		<u>12,268</u>	<u>14,112</u>
Creditors: amounts falling due within one year	<u>7</u>	(55,905)	(54,027)
Net current liabilities		<u>(43,637)</u>	<u>(39,915)</u>
Total assets less current liabilities		20,243	31,965
Creditors: amounts falling due after more than one year	<u>8</u>	(16,667)	(30,833)
Net assets		<u>3,576</u>	<u>1,132</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,574	1,130
Shareholders' funds		<u>3,576</u>	<u>1,132</u>

For the year ending 30 September 2023 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 21 June 2024 and were signed on its behalf by

Sivakanthan SELLIAH
Director

Company Registration No. 12225708

NEW CHICKEN CORNER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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%
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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 2022	49,999	5,881	55,880
At 30 September 2023	49,999	5,881	55,880
Amortisation			
At 1 October 2022	-	-	-
At 30 September 2023	-	-	-
Net book value			
At 30 September 2023	49,999	5,881	55,880
At 30 September 2022	49,999	5,881	55,880

NEW CHICKEN CORNER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

5 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 October 2022	40,000
At 30 September 2023	40,000
Depreciation	
At 1 October 2022	24,000
Charge for the year	8,000
At 30 September 2023	32,000
Net book value	
At 30 September 2023	8,000
At 30 September 2022	16,000

6 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Accrued income and prepayments	9,000	9,000

7 Creditors: amounts falling due within one year

	2023 £	2022 £
Bank loans and overdrafts	10,000	10,000
Trade creditors	-	24,638
Taxes and social security	11,924	11,242
Loans from directors	33,981	8,147
	55,905	54,027

8 Creditors: amounts falling due after more than one year

	2023 £	2022 £
Bank loans	16,667	30,833

9 Average number of employees

During the year the average number of employees was 4 (2022: 4).

