Company registration number:13574191

SUPERIOR WOK LTD TRADING AS WOK 88

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 August 2022

SUPERIOR WOK LTD TRADING AS WOK 88

BALANCE SHEET

AS AT 31 August 2022

	Notes	£	2022 £
CURRENT ASSETS			
Stocks		700	
Cash at bank and in hand		394	
		1,094	
CREDITORS			
Amounts falling due within one year	3	(4,876)	
NET CURRENT ASSETS			(3,782)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,782)
NET ASSETS			(3,782)
CAPITAL AND RESERVES			
Called-up equity share capital	4		100
Profit and loss account			(3,882)
SHAREHOLDERS FUNDS			(3,782)

For the period ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relati companies.

The members have 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 a preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the sm companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 27 February 2023 and signed behalf.

The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applic companies subject to the small companies' regime.

.....

Mr Kaite Chen

27 February 2023

The annexed notes form part of these financial statements.

**SUPERIOR WOK LTD TRADING AS **

STATEMENT OF CHANGES IN EQUITY

FOR THE PERIOD ENDED 31 AUGUST 2022

	Share Capital £	Share Premium £	P and L Account £	Revaluation reserve £	Other reserves £	Total equity £
Changes in equity						
Share issue	100	0	0	0	0	100
Total comprehensive income	0	0	(3,882)	0	0	(3,882)
Balance at 31 August 2022	100	0	(3,882)	0	0	(3,782)

SUPERIOR WOK LTD TRADING AS WOK 88

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 AUGUST 2022

1. Accounting policies

Statutory information

Superior Wok Ltd is a private company limited by shares incorporated in England within the United Kingdom. The address of the registered office is: 76 Broadhurst Green, Hednesford, United Kingdom, WS12 4LF The company's registration number is: 13574191

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below. These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover

Turnover represents sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

Stocks and Work In Progress

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

2. Employees

The average number of persons employed by the company (including directors) during the year was 4.

3. Creditors due within one year

	2022 £
Other creditors	600
Accruals and deferred income	2,676
Loan from directors	1,600
	4,876

4. Share capital

	Alloted, Issued and fully paid 2022

	£
Ordinary shares of £1 each	100
Total issued share capital	100

5. Related Party Transactions

During the period, the company made rental payments totalling £17,179 to the director.

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.