

**PERFECT FRIED CHICKEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street
Reading
Berkshire
RG1 2QU

PERFECT FRIED CHICKEN LIMITED

Balance Sheet

As at 31 August 2017

Registered number: 03825745

	2017	2016
	£	£
Fixed assets	19,974	20,793
Current assets	16,688	10,592
Prepayments and accrued income	-	1,500
Creditors: Amounts Falling Due Within One Year	(26,683)	(29,111)
NET CURRENT LIABILITIES	(9,995)	(17,019)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,979	3,774
Accruals and deferred income	(1,775)	-
NET ASSETS	8,204	3,774
CAPITAL AND RESERVES	8,204	3,774

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

PERFECT FRIED CHICKEN LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 03825745. The registered office is 65 Whitley Street, Reading, Berkshire, RG2 0EG.

PERFECT FRIED CHICKEN LIMITED

Balance Sheet (continued)

As at 31 August 2017

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohammad Ashraf

11/05/2018

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.