

SHUHEL TANDOORI (OLDHAM) LIMITED

**Company Registration Number:
07258201 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

SHUHEL TANDOORI (OLDHAM) LIMITED

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for the Period Ended 31 May 2016

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SHUHEL TANDOORI (OLDHAM) LIMITED

Company Information

for the Period Ended 31 May 2016

| | |
|-------------------------------------|--|
| Director: | Jitu Miah |
| Registered office: | 48 Old Church Street Newton Heath Manchester M40 2JS |
| Company Registration Number: | 07258201 (England and Wales) |

SHUHEL TANDOORI (OLDHAM) LIMITED

Directors' Report Period Ended 31 May 2016

The directors present their report with the financial statements of the company for the period ended 31 May 2016

Directors

The directors shown below have held office during the whole of the period from

01 June 2015 to 31 May 2016

Jitu Miah

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 17 February 2017

And Signed On Behalf Of The Board By:

Name: Jitu Miah

Status: Director

SHUHEL TANDOORI (OLDHAM) LIMITED

Profit and Loss Account

for the Period Ended 31 May 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|---|--------------|---------------------|---------------------|
| | | £ | £ |
| Turnover: | | 63,977 | 69,712 |
| Cost of sales: | | (9,990) | (9,053) |
| Gross profit or (loss): | | <u>53,987</u> | <u>60,659</u> |
| Administrative expenses: | | (52,610) | (58,782) |
| Operating profit or (loss): | | <u>1,377</u> | <u>1,877</u> |
| Profit or (loss) on ordinary activities before taxation: | | <u>1,377</u> | <u>1,877</u> |
| Profit or (loss) for the financial year: | | <u><u>1,377</u></u> | <u><u>1,877</u></u> |

The notes form part of these financial statements

SHUHEL TANDOORI (OLDHAM) LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

SHUHEL TANDOORI (OLDHAM) LIMITED

Balance sheet

As at 31 May 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|--|--------------|-------------------------|-------------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 2,880 | 3,200 |
| Total fixed assets: | | <u>2,880</u> | <u>3,200</u> |
| Current assets | | | |
| Stocks: | | 1,310 | 1,875 |
| Cash at bank and in hand: | | 1,537 | 1,485 |
| Total current assets: | | <u>2,847</u> | <u>3,360</u> |
| Creditors: amounts falling due within one year: | | | (9,140) |
| Net current assets (liabilities): | | <u>2,847</u> | <u>(5,780)</u> |
| Total assets less current liabilities: | | 5,727 | (2,580) |
| Creditors: amounts falling due after more than one year: | | (6,930) | |
| Total net assets (liabilities): | | <u><u>(1,203)</u></u> | <u><u>(2,580)</u></u> |

The notes form part of these financial statements

SHUHEL TANDOORI (OLDHAM) LIMITED

Balance sheet continued

As at 31 May 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 1 | 1 |
| Profit and loss account: | 4 | (1,204) | (2,581) |
| Shareholders funds: | | <u>(1,203)</u> | <u>(2,580)</u> |

For the year ending 31 May 2016 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 17 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jitu Miah
Status: Director

The notes form part of these financial statements

SHUHEL TANDOORI (OLDHAM) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historic cost convention and in accordance with the financial reporting standards for smaller Entities (effective January 2007)

Turnover policy

Turnover represents amount for the taking from hot food sale.

Tangible fixed assets depreciation policy

Depreciation

Other accounting policies

Taxation liability to UK corporation tax

SHUHEL TANDOORI (OLDHAM) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2016

2. Tangible assets

| | Land and buildings | Plant and Machinery | Fixtures and fittings | Office Equipment | Motor vehicles | Total |
|---------------------------|-----------------------|------------------------|--------------------------|---------------------|----------------|-------|
| Cost | £ | £ | £ | £ | £ | £ |
| 01 June 2015: | - | - | 5,600 | - | - | 5,600 |
| Additions: | - | - | - | - | - | 0 |
| Disposals: | - | - | - | - | - | 0 |
| Revaluations: | - | - | - | - | - | 0 |
| Transfers: | - | - | - | - | - | 0 |
| 31 May 2016: | - | - | 5,600 | - | - | 5,600 |
| Depreciation | | | | | | |
| 01 June 2015: | - | - | 2,400 | - | - | 2,400 |
| Charge for year: | - | - | 320 | - | - | 320 |
| On disposals: | - | - | - | - | - | 0 |
| Other adjustments: | - | - | - | - | - | 0 |
| 31 May 2016: | - | - | 2,720 | - | - | 2,720 |
| Net book value | | | | | | |
| 31 May 2016: | - | - | 2,880 | - | - | 2,880 |
| 31 May 2015: | - | - | 3,200 | - | - | 3,200 |

SHUHEL TANDOORI (OLDHAM) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2016

3. Called up share capital

Allotted, called up and paid

Previous period

| | | | 2015 |
|--------------------------|------------------|-----------------------------|-------------|
| Class | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares: | 1 | 1.00 | 1 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | <u>1</u> |

Current period

| | | | 2016 |
|--------------------------|------------------|-----------------------------|-------------|
| Class | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares: | 1 | 1.00 | 1 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | <u>1</u> |

SHUHEL TANDOORI (OLDHAM) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2016

4. Profit and loss account

| | <i>2016</i> | <i>2015</i> |
|----------------------------------|------------------|------------------|
| | <i>£</i> | <i>£</i> |
| Opening balance: | (2,581) | (4,458) |
| Profit or (loss) for the period: | 1,377 | 1,877 |
| Equity dividends paid: | 0 | 0 |
| Retained profit: | <u>(1,204)</u> | <u>(2,581)</u> |

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.