

SHUHEL TANDOORI (OLDHAM) LIMITED

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

Unaudited statutory accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

SHUHEL TANDOORI (OLDHAM) LIMITED

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SHUHEL TANDOORI (OLDHAM) LIMITED

Company Information

for the Period Ended 31 May 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Principal Activities

Takaway Food

Political and charitable donations

None

Company policy on the employment of disabled persons

As per Law

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018

Jitu Miah

This report was approved by the board of directors on 11 February 2019

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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		80,666	79,173
Cost of sales		(11,706)	(10,218)
Gross Profit or (Loss)		68,960	68,955
Administrative Expenses		(68,300)	(66,650)
Operating Profit or (Loss)		<u>660</u>	<u>2,305</u>
Profit or (Loss) Before Tax		<u>660</u>	<u>2,305</u>
Profit or (Loss) for Period		<u>660</u>	<u>2,305</u>

The notes form part of these financial statements

SHUHEL TANDOORI (OLDHAM) LIMITED

Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	2,240	2,560
Total fixed assets:		<u>2,240</u>	<u>2,560</u>
Current assets			
Stocks:		1,386	1,250
Cash at bank and in hand:		2,186	2,901
Total current assets:		<u>3,572</u>	<u>4,151</u>
Net current assets (liabilities):		<u>3,572</u>	<u>4,151</u>
Total assets less current liabilities:		5,812	6,711
Creditors: amounts falling due after more than one year:	3	(4,050)	(5,610)
Total net assets (liabilities):		<u>1,762</u>	<u>1,101</u>

The notes form part of these financial statements

SHUHEL TANDOORI (OLDHAM) LIMITED

Balance sheet continued

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,761	1,100
Shareholders funds:		<u>1,762</u>	<u>1,101</u>

For the year ending 31 May 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 February 2019

And 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 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SHUHEL TANDOORI (OLDHAM) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

2. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 June 2017	5,600		5,600
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2018	5,600		5,600
Depreciation			
At 01 June 2017	3,040		3,040
Charge for year	320		320
On disposals	-		-
Other adjustments	-		-
At 31 May 2018	3,360		3,360
Net book value			
At 31 May 2018	2,240		2,240
At 31 May 2017	2,560		2,560

SHUHEL TANDOORI (OLDHAM) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

3.Creditors: amounts falling due after more than one year

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	4,050	5,610
Total	4,050	5,610

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.