

REGISTERED NUMBER: 07372221 (England and Wales)

Financial Statements for the Year Ended 30 November 2017

for

ANGEL CURRY LIMITED

BBK Partnership
incorporating Winston Fox Nur & Co
2A Ashfield Parade
Crown House
Southgate
London
N14 5EJ

**Contents of the Financial Statements
FOR THE YEAR ENDED 30 NOVEMBER 2017**

	Page
Company Information	1
Statement of Financial Position	2 to 3
Notes to the Financial Statements	4 to 6

ANGEL CURRY LIMITED
Company Information
FOR THE YEAR ENDED 30 NOVEMBER 2017

DIRECTOR: N Huda

REGISTERED OFFICE: 2A Ashfield Parade
Southgate
London
N14 4EJ

REGISTERED NUMBER: 07372221 (England and Wales)

ACCOUNTANTS: BBK Partnership
incorporating Winston Fox Nur & Co
2A Ashfield Parade
Crown House
Southgate
London
N14 5EJ

Statement of Financial Position
30 NOVEMBER 2017

	Notes	30.11.17 £	£	30.11.16 £	£
FIXED ASSETS					
Tangible assets	4		475		594
CURRENT ASSETS					
Stocks	5	3,850		2,150	
Debtors	6	1,077		2,277	
Cash in hand		<u>7,284</u>		<u>8,709</u>	
		12,211		13,136	
CREDITORS					
Amounts falling due within one year	7	<u>13,182</u>		<u>15,728</u>	
NET CURRENT LIABILITIES			<u>(971)</u>		<u>(2,592)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(496)</u>		<u>(1,998)</u>
CAPITAL AND RESERVES					
Called up share capital	8		99		99
Retained earnings			<u>(595)</u>		<u>(2,097)</u>
SHAREHOLDERS' FUNDS			<u>(496)</u>		<u>(1,998)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Statement of Financial Position - continued
30 NOVEMBER 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 14 August 2018 and were signed by:

N Huda - Director

**Notes to the Financial Statements
FOR THE YEAR ENDED 30 NOVEMBER 2017**

1. STATUTORY INFORMATION

Angel Curry Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

First year adoption of Financial Reporting Standard 102 (FRS 102) Section 1A

These financial statements for the year ended 30 November 2017 are the first that are prepared in accordance with FRS 102 Section 1A. The previous financial statements were prepared in accordance with UK GAAP, the date of transition to FRS 102 Section 1A is 1 December 2015.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 20% on written down value

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 30 NOVEMBER 2017

2. ACCOUNTING POLICIES - continued**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5 .

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 December 2016 and 30 November 2017	<u>1,660</u>
DEPRECIATION	
At 1 December 2016	1,066
Charge for year	119
At 30 November 2017	<u>1,185</u>
NET BOOK VALUE	
At 30 November 2017	<u>475</u>
At 30 November 2016	<u>594</u>

5. STOCKS

	30.11.17 £	30.11.16 £
Stocks	<u>3,850</u>	<u>2,150</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.17 £	30.11.16 £
Prepayments	<u>1,077</u>	<u>2,277</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.17 £	30.11.16 £
Trade creditors	1,064	1,057
Taxation and social security	5,725	6,088
Other creditors	<u>6,393</u>	<u>8,583</u>
	<u>13,182</u>	<u>15,728</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 30 NOVEMBER 2017

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.17 £	30.11.16 £
99	ordinary	£1	<u>99</u>	<u>99</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.