Registered number: 7980143

PEACH GARDEN TAKEAWAY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

CHEUNG & CO

ST. VINCENTS HOUSE
15 OLDHAM ROAD
MANCHESTER
M4 5EQ

PEACH GARDEN TAKEAWAY LTD
Unaudited Financial Statements
For The Year Ended 31 March 2017

Contents

PEACH GARDEN TAKEAWAY LTD
Balance Sheet
As at 31 March 2017

Registered number: 7980143

	Notes	2017 £	2017 £
FIXED ASSETS			
Tangible Assets	6		2,462
			2,462
CURRENT ASSETS			
Stocks	7	2,176	
Debtors	8	2,000	
Cash at bank and in hand		31,560	
		35,736	
Creditors: Amounts Falling Due Within One Year	9	(13,897)	
NET CURRENT ASSETS (LIABILITIES)			21,839
TOTAL ASSETS LESS CURRENT LIABILITIES			24,301
NET ASSETS			24,301
CAPITAL AND RESERVES			
Called up share capital	10		2
Profit and loss account			24,299
SHAREHOLDERS' FUNDS			24,301

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

Director's responsibilities

- The member has 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 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr ANDREW SHEK

13/04/2017

The notes on pages 4 to 6 form part of these financial statements.

PEACH GARDEN TAKEAWAY LTD
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2016	2	31,504	31,506
Profit for the year and total comprehensive income	-	28,795	28,795
Dividends paid	-	(36,000)	(36,000)
As at 31 March 2017	2	24,299	24,301

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	4
Plant & Machinery	15
Motor Vehicles	25
Fixtures & Fittings	15

1.4. **Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5. **Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. **Average number of employees**

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

6. **Tangible Assets**

	Fixtures & Fittings
	£
Cost	
As at 1 April 2016	4,010
As at 31 March 2017	4,010
Depreciation	
As at 1 April 2016	1,113
Provided during the period	435
As at 31 March 2017	1,548
Net Book Value	
As at 31 March 2017	2,462
As at 1 April 2016	2,897

7. Stocks

	2017
	£
Stock - materials and work in progress	2,176
	2,176

8. Debtors

	2017
	£
Due within one year	
Prepayments and accrued income	2,000
	2,000

9. Creditors: Amounts Falling Due Within One Year

	2017
	£
Corporation tax	7,310
Other taxes and social security	5,133
Accruals and deferred income	596
Director's loan account	858
	13,897

10. Share Capital

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	2	2

11. Transactions With and Loans to Directors

Dividends paid to directors

12. Dividends

	2017
	£
On equity shares:	
Final dividend paid	36,000
	36,000

13. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

14. **General Information**

PEACH GARDEN TAKEAWAY LTD Registered number 7980143 is a limited by shares company incorporated in England & Wales. The Registered Office is ST VINCENTS HOUSE, 15 OLDHAM ROAD, MANCHESTER, M4 5EQ.