

# ROBIN HOOD THAI RESTAURANT LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 June 2017

**End date:** 31 May 2018

ROBIN HOOD THAI RESTAURANT LTD  
Contents Page  
For the year ended 31 May 2018

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

**ROBIN HOOD THAI RESTAURANT LTD**  
**Accountants' Report**  
**For the year ended 31 May 2018**

**Accountant's report**

You consider that the company is exempt from an audit for the year ended 31 May 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**JK ACCOUNTANTS**  
**31 May 2018**

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**JK ACCOUNTANTS**  
**10 Woodbine Place**  
**Wanstead**  
**London**  
**E11 2RH**  
**22 February 2019**

ROBIN HOOD THAI RESTAURANT LTD  
Statement of Financial Position  
As at 31 May 2018

	Notes	2018 £
<b>Current assets</b>		
Stocks		6,000
Debtors		20,010
Cash at bank and in hand		24,472
		<hr/> 50,482
<b>Creditors: amount falling due within one year</b>		(28,570)
<b>Net current assets</b>		<hr/> 21,912
 <b>Total assets less current liabilities</b>		 21,912
<b>Net assets</b>		<hr/> 21,912
 <b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		21,812
<b>Shareholders funds</b>		<hr/> 21,912

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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Parunee AKHAZZAN

Director

Date approved by the board: 22 February 2019

**ROBIN HOOD THAI RESTAURANT LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 May 2018**

**General Information**

ROBIN HOOD THAI RESTAURANT LTD is a private company, limited by shares , registered in , registration number 08526799 , registration address ROBIN HOOD PUB , EPPING NEW ROAD LOUGHTON , , IG10 4AA.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

**Turnover**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

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.