

Registered number

09452374

Smart Takeaways Limited

Filleted Accounts

28 February 2018

**Smart Takeaways Limited****Registered number: 09452374****Balance Sheet****as at 28 February 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	26,421	10,650
Current assets	46,826	54,506
Creditors: amounts falling due within one year	(7,114)	(9,088)
Net current assets	39,712	45,418
Total assets less current liabilities	66,133	56,068
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
<b>Net assets</b>	<b>16,133</b>	<b>6,068</b>
<b>Capital and reserves</b>	<b>16,133</b>	<b>6,068</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	3	1

The director, Mr Mohammad Sheikholeslami, loaned a sum totalling £50,000 on an interest free basis to the company with a term of five years.

The company is a private company limited by shares and incorporated in England. Its registered office is Duke Of York Young Entrepreneur Centre 3m Buckley Innovation Centre, Firth Street, Huddersfield, England, HD1 3BD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

**Director's responsibilities**

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammad Sheikholeslami

Director

Approved by the board on 8 November 2018

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.