

**CHEF ON THE WAY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

CHEF ON THE WAY LIMITED
UNAUDITED ACCOUNTS
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CHEF ON THE WAY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,481	1,432
Current assets			
Debtors		9,416	26,441
Cash at bank and in hand		26,335	12,853
		<u>35,751</u>	<u>39,294</u>
Creditors: amounts falling due within one year		(16,345)	(15,641)
Net current assets		<u>19,406</u>	<u>23,653</u>
Total assets less current liabilities		20,887	25,085
Creditors: amounts falling due after more than one year		(20,614)	(24,650)
Net assets		<u>273</u>	<u>435</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		173	335
Shareholders' funds		<u>273</u>	<u>435</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 September 2020 and were signed on its behalf by

Huseyin Hakan Ceren
Director

Company Registration No. 10173035

CHEF ON THE WAY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

CHEF ON THE WAY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10173035. The registered office is 104 LINKWAY, LONDON, SW20 9AZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 April 2019	2,236
Additions	374
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At 31 March 2020	2,610
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Depreciation	
At 1 April 2019	804
Charge for the year	325
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At 31 March 2020	1,129
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Net book value	
At 31 March 2020	1,481
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At 31 March 2019	1,432
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5 Average number of employees

During the year the average number of employees was 10 (2019: 0).

