

CURRY RICE LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

CURRY RICE LTD
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For the year ended 28 February 2022

Statement of financial position

CURRY RICE LTD
Statement of Financial Position
As at 28 February 2022

	2022	2021
	£	£
Fixed assets	41,147	50,702
Current assets	77,453	73,103
Prepayments and accrued income	8,750	8,750
Creditors: amount falling due within one year	(44,577)	(53,585)
Net current assets	41,626	28,268
Total assets less current liabilities	82,773	78,970
Creditors: amount falling due after more than one year	(42,802)	(49,000)
Net assets	39,971	29,970
 Capital and reserves	 39,971	 29,970

NOTES TO THE ACCOUNTS

General Information

CURRY RICE LTD is a private company, limited by shares, registered in England and Wales, registration number 11014734, registration address 211 Whiteladies Road, Bristol, England, BS8 2XS.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25 Reducing Balance
Land and Buildings	10 Straight Line

2. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Land and Buildings	Total
	£	£	£
At 01 March 2021	45,000	40,000	85,000
Additions	-	-	-
Disposals	-	-	-
At 28 February 2022	45,000	40,000	85,000
Depreciation			
At 01 March 2021	24,779	12,833	37,612
Charge for year	5,055	4,000	9,055
On disposals	-	-	-
At 28 February 2022	29,834	16,833	46,667
Net book values			
Closing balance as at 28 February 2022	15,166	23,167	38,333
Opening balance as at 01 March 2021	20,221	27,167	47,388

3. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 19 October 2022 and were signed by:

Sujith Lawrence Paul DALMEIDA
Director

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.