

CURRY RICE LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

CURRY RICE LTD
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For the year ended 28 February 2023

Statement of financial position

CURRY RICE LTD
Statement of Financial Position
As at 28 February 2023

	2023		2022	
	£	£	£	£
Fixed assets		32,855		41,147
Current assets	96,297		77,453	
Prepayments and accrued income	8,750		8,750	
Creditors: amount falling due within one year	(36,055)		(44,577)	
Net current assets		68,992		41,626
Total assets less current liabilities		101,847		82,773
Creditors: amount falling due after more than one year		(38,299)		(42,802)
Net assets		63,548		39,971
 Capital and reserves		 63,548		 39,971

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.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 10 years.

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	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
At 01 March 2022	40,000	45,000	85,000
Additions	-	-	-
Disposals	-	-	-
At 28 February 2023	40,000	45,000	85,000
Depreciation			
At 01 March 2022	16,833	29,834	46,667
Charge for year	4,000	3,792	7,792
On disposals	-	-	-
At 28 February 2023	20,833	33,626	54,459
Net book values			
Closing balance as at 28 February 2023	19,167	11,374	30,541
Opening balance as at 01 March 2022	23,167	15,166	38,333

3. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

For the year ended 28 February 2023 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 director acknowledges 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 22 November 2023 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.