REGISTERED NUMBER: 11682077 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2020

for

At Pizza (Grand Central) Limited

Contents of the Financial Statements for the Year Ended 31 December 2020

**Company Information
for the Year Ended 31 December 2020**

DIRECTORS:	B Dhir R J T Lyle
REGISTERED OFFICE:	2 Clifton Moor Business Village James Nicolson Link York North Yorkshire YO30 4XG
REGISTERED NUMBER:	11682077 (England and Wales)
ACCOUNTANTS:	Beckingtons 2 Clifton Moor Business Village James Nicolson Link York North Yorkshire YO30 4XG

Balance Sheet
31 December 2020

	Notes	31.12.20 £	£	31.12.19 £	£
FIXED ASSETS					
Tangible assets	4		167,879		200,135
CURRENT ASSETS					
Stocks		4,830		6,755	
Debtors	5	100,481		87,621	
Cash at bank and in hand		17,164		32,145	
		122,475		126,521	
CREDITORS					
Amounts falling due within one year	6	448,794		443,871	
NET CURRENT LIABILITIES			(326,319)		(317,350)
TOTAL ASSETS LESS CURRENT LIABILITIES			(158,440)		(117,215)
CREDITORS					
Amounts falling due after more than one year	7		50,000		-
NET LIABILITIES			(208,440)		(117,215)
CAPITAL AND RESERVES					
Called up share capital	8		10		10
Retained earnings			(208,450)		(117,225)
SHAREHOLDERS' FUNDS			(208,440)		(117,215)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Balance Sheet - continued
31 December 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 28 September 2021 and were signed on its behalf by:

R J T Lyle - Director

1. STATUTORY INFORMATION

At Pizza (Grand Central) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 10% straight line
Improvements to property	- 10% straight line
Plant and machinery	- 20% straight line
Fixtures and fittings	- 20% straight line
Computer equipment	- 33% straight line

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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2. **ACCOUNTING POLICIES - continued**

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 14 (2019 - 14) .

4. **TANGIBLE FIXED ASSETS**

	Long leasehold £	Improvements to property £	Plant and machinery £
COST			
At 1 January 2020			
and 31 December 2020	8,447	130,185	45,105
DEPRECIATION			
At 1 January 2020	770	11,029	8,023
Charge for year	845	13,020	9,022
At 31 December 2020	1,615	24,049	17,045
NET BOOK VALUE			
At 31 December 2020	6,832	106,136	28,060
At 31 December 2019	7,677	119,156	37,082

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 January 2020			
and 31 December 2020	41,731	3,067	228,535
DEPRECIATION			
At 1 January 2020	7,636	942	28,400
Charge for year	8,346	1,023	32,256
At 31 December 2020	15,982	1,965	60,656
NET BOOK VALUE			
At 31 December 2020	25,749	1,102	167,879
At 31 December 2019	34,095	2,125	200,135

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5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20	31.12.19
	£	£
Trade debtors	208	128
Other debtors	100,273	87,493
	100,481	87,621

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20	31.12.19
	£	£
Trade creditors	118,184	85,464
Amounts owed to group undertakings	246,803	284,785
Taxation and social security	32,411	52,307
Other creditors	51,396	21,315
	448,794	443,871

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.20	31.12.19
	£	£
Bank loans	50,000	-

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.20 £	31.12.19 £
10	Ordinary	£1	10	10