

GOLDEN CURRY CLACTON LTD

**Company Registration Number:
12015100 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

GOLDEN CURRY CLACTON LTD

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for the Period Ended 31 May 2021

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GOLDEN CURRY CLACTON LTD

Company Information

for the Period Ended 31 May 2021

Director:

Mohammad Ansar Uddin

Shahrin Akther

Registered office:

Golden Curry Indian Restaurant, 110
Pier Avenue
Clacton-On-Sea
Essex
GBR
CO15 1NJ

Company Registration Number:

12015100 (England and Wales)

GOLDEN CURRY CLACTON LTD

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal Activities

Licensed restaurant.

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021

Mohammad Ansar Uddin

Shahrin Akther

This report was approved by the board of directors on 28 January 2022

And Signed On Behalf Of The Board By:

Name: Mohammad Ansar Uddin

Status: Director

Name: Shahrin Akther

Status: Director

GOLDEN CURRY CLACTON LTD

Profit and Loss Account for the Period Ended 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		288,332	159,254
Cost of sales		(103,769)	(58,767)
Gross Profit or (Loss)		211,919	114,813
Income from coronavirus (COVID-19) business support grants		27,356	14,326
Administrative Expenses		(151,363)	(94,706)
Operating Profit or (Loss)		<u>60,556</u>	<u>20,107</u>
Profit or (Loss) Before Tax		<u>60,556</u>	<u>20,107</u>
Tax on Profit		(12,478)	(3,820)
Profit or (Loss) for Period		<u>48,078</u>	<u>16,287</u>

The notes form part of these financial statements

GOLDEN CURRY CLACTON LTD

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	32,434	22,172
Total fixed assets:		32,434	22,172
Current assets			
Cash at bank and in hand:		21,199	30,789
Total current assets:		21,199	30,789
Creditors: amounts falling due within one year:	5	(20,168)	(50,574)
Net current assets (liabilities):		1,031	(19,785)
Total assets less current liabilities:		33,465	2,387
Total net assets (liabilities):		33,465	2,387

The notes form part of these financial statements

GOLDEN CURRY CLACTON LTD

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		33,365	2,287
Shareholders funds:		33,465	2,387

For the year ending 31 May 2021 the company was entitled to exemption 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 January 2022

And Signed On Behalf Of The Board By:

Name: Mohammad Ansar Uddin

Status: Director

Name: Shahrin Akther

Status: Director

The notes form part of these financial statements

GOLDEN CURRY CLACTON LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GOLDEN CURRY CLACTON LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	7	7

GOLDEN CURRY CLACTON LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

GOLDEN CURRY CLACTON LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

4. Tangible assets

	Fixtures & fittings	Motor vehicles	Total
Cost	£	£	£
At 01 June 2020	24,636	0	24,636
Additions	8,082	9,300	17,382
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2021	<u>32,718</u>	<u>9,300</u>	<u>42,018</u>
Depreciation			
At 01 June 2020	2,464	0	2,464
Charge for year	5,446	1,674	7,120
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2021	<u>7,910</u>	<u>1,674</u>	<u>9,584</u>
Net book value			
At 31 May 2021	<u>24,808</u>	<u>7,626</u>	<u>32,434</u>
At 31 May 2020	<u>22,172</u>	<u>0</u>	<u>22,172</u>

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fittings fixtures and equipment - 18% reducing balance

Motor vehicles - 18% reducing balance

GOLDEN CURRY CLACTON LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Taxation and social security	18,421	21,168
Other creditors	1,747	29,406
Total	20,168	50,574

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.