

**NEW CHICKEN CORNER LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**NEW CHICKEN CORNER LIMITED**  
**UNAUDITED ACCOUNTS**  
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**NEW CHICKEN CORNER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Directors</b>	Sivakanthan SELLIAH Arunkumar RAJAKUMAR
<b>Secretary</b>	Arunkumar RAJAKUMAR
<b>Company Number</b>	12225708 (England and Wales)
<b>Registered Office</b>	NO 1 WESTERN PARADE ESHER HILLINGDON UB10 9BQ ENGLAND
<b>Accountants</b>	P & K Associates CIMA Practising Certificate Holder 183 Burnt Oak Broadway Edgware UK HA8 5EH

# **NEW CHICKEN CORNER LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of NEW CHICKEN CORNER LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 September 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NEW CHICKEN CORNER LIMITED for the year ended 30 September 2022 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of NEW CHICKEN CORNER LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of NEW CHICKEN CORNER LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NEW CHICKEN CORNER LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NEW CHICKEN CORNER LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of NEW CHICKEN CORNER LIMITED. You consider that NEW CHICKEN CORNER LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of NEW CHICKEN CORNER LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

P & K Associates

CIMA Practising Certificate Holder  
183 Burnt Oak Broadway  
Edgware  
UK  
HA8 5EH

1 June 2023

**NEW CHICKEN CORNER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	55,880	55,880
Tangible assets	<u>5</u>	16,000	24,000
		<u>71,880</u>	<u>79,880</u>
<b>Current assets</b>			
Inventories		650	500
Debtors	<u>6</u>	9,000	9,000
Cash at bank and in hand		4,462	3,366
		<u>14,112</u>	<u>12,866</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(54,027)	(42,484)
<b>Net current liabilities</b>		<u>(39,915)</u>	<u>(29,618)</u>
<b>Total assets less current liabilities</b>		31,965	50,262
<b>Creditors: amounts falling due after more than one year</b>	<u>8</u>	(30,833)	(50,000)
<b>Net assets</b>		<u>1,132</u>	<u>262</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,130	260
<b>Shareholders' funds</b>		<u>1,132</u>	<u>262</u>

For the year ending 30 September 2022 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.

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 1 June 2023 and were signed on its behalf by

Sivakanthan SELLIAH  
Director

Company Registration No. 12225708

**NEW CHICKEN CORNER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**1 Statutory information**

NEW CHICKEN CORNER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12225708. The registered office is NO 1 WESTERN PARADE, ESHER, HILLINGDON, UB10 9BQ, 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:

Fixtures & fittings	25%
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***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Goodwill</b>	<b>Other</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 October 2021	49,999	5,881	55,880
At 30 September 2022	49,999	5,881	55,880
<b>Amortisation</b>			
At 1 October 2021	-	-	-
At 30 September 2022	-	-	-
<b>Net book value</b>			
At 30 September 2022	49,999	5,881	55,880
At 30 September 2021	49,999	5,881	55,880

**NEW CHICKEN CORNER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**5 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 October 2021	40,000
At 30 September 2022	40,000
<b>Depreciation</b>	
At 1 October 2021	16,000
Charge for the year	8,000
At 30 September 2022	24,000
<b>Net book value</b>	
At 30 September 2022	16,000
At 30 September 2021	24,000

**6 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
Accrued income and prepayments	9,000	9,000

**7 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Bank loans and overdrafts	10,000	-
Trade creditors	24,638	24,403
Taxes and social security	11,242	9,935
Loans from directors	8,147	8,146
	54,027	42,484

**8 Creditors: amounts falling due after more than one year**

	<b>2022 £</b>	<b>2021 £</b>
Bank loans	30,833	50,000

**9 Average number of employees**

During the year the average number of employees was 4 (2021: 3).

