Registered Number: 12455370
England and Wales

MASTER CHEF CONSULTANCY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

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For the year ended 31 January 2022

MASTER CHEF CONSULTANCY LIMITED
Accountants' Report
For the year ended 31 January 2022

Accountant's report
You consider that the company is exempt from an audit for the year ended 31 January 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
Temiz & Co Accountants
31 January 2022

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Temiz & Co Accountants
73 High Street
Gillingham
Kent
ME7 1BJ
31 October 2022

MASTER CHEF CONSULTANCY LIMITED
Statement of Financial Position
As at 31 January 2022

	Notes	2022	2021
		£	£
Fixed assets			
Tangible fixed assets		1,029	200
		1,029	**200**
Current assets			
Debtors		2,000	0
Cash at bank and in hand		1,583	2,051
		3,583	**2,051**
Creditors: amount falling due within one year		(3,572)	(1,225)
Net current assets		**11**	**826**
Total assets less current liabilities		1,040	1,026
Net assets		**1,040**	**1,026**
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		40	26
Shareholder's funds		**1,040**	**1,026**

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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 financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 31 October 2022 and were signed by:

Mr Memduh Kilic
Director

MASTER CHEF CONSULTANCY LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 January 2022

General Information
MASTER CHEF CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12455370, registration address Flat 8, 1 Marlborough Road, Gillingham, Kent, ME7 5BP

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – 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.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

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

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.
Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Total
	£	£
At 01 February 2021	250	250
Additions	989	989
Disposals	-	-
At 31 January 2022	**1,239**	**1,239**
Depreciation		
At 01 February 2021	50	50
Charge for year	160	160
On disposals	-	-
At 31 January 2022	**210**	**210**
Net book values		
Closing balance as at 31 January 2022	**1,029**	**1,029**
Opening balance as at 01 February 2021	**200**	**200**

4. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	**1,000**