

PARK TANDOORI NOTTINGHAM LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

PARK TANDOORI NOTTINGHAM LTD
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For the year ended 31 March 2023

Statement of financial position

PARK TANDOORI NOTTINGHAM LTD
Statement of Financial Position
As at 31 March 2023

	2023	2022
	£	£
Fixed assets	4,443	5,043
Current assets	26,869	19,114
Creditors: amount falling due within one year	(19,173)	(15,167)
Net current assets	7,696	3,947
Total assets less current liabilities	12,139	8,990
Net assets	12,139	8,990
Capital and reserves	12,139	8,990

NOTES TO THE ACCOUNTS

General Information

PARK TANDOORI NOTTINGHAM LTD is a private company, limited by shares, registered in England and Wales, registration number 12467335, registration address 190a Wollaton Road, Nottingham, England, Nottingham, NG8 1HJ.

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.

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	18% Reducing Balance
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2. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 April 2022	6,150	6,150
Additions	375	375
Disposals	-	-
At 31 March 2023	6,525	6,525
Depreciation		
At 01 April 2022	1,107	1,107
Charge for year	975	975
On disposals	-	-
At 31 March 2023	2,082	2,082
Net book values		
Closing balance as at 31 March 2023	4,443	4,443
Opening balance as at 01 April 2022	5,043	5,043

3. Average number of employees

Average number of employees during the year was 9 (2022 : 8).

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 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 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 board of directors on 27 October 2023 and were signed on its behalf by:

Mohammed Yusaf Ayuob
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.