

**SMOKEY'S KITCHEN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

SMOKEY'S KITCHEN LTD
UNAUDITED ACCOUNTS
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SMOKEY'S KITCHEN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Tuan Van Nguyen
Company Number	12612175 (England and Wales)
Registered Office	6 Boxgrove Worthing West Sussex BN12 6BL United Kingdom

SMOKEY'S KITCHEN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,902	2,365
Current assets			
Inventories		488	-
Debtors	<u>5</u>	-	962
Cash at bank and in hand		107	61
		<u>595</u>	<u>1,023</u>
Creditors: amounts falling due within one year	<u>6</u>	(29,127)	(3,357)
Net current liabilities		<u>(28,532)</u>	<u>(2,334)</u>
Net (liabilities)/assets		<u>(25,630)</u>	<u>31</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		(25,631)	30
Shareholders' funds		<u>(25,630)</u>	<u>31</u>

For the year ending 31 May 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 director acknowledges his 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 and authorised for issue on 16 March 2023 and were signed on its behalf by

Tuan Van Nguyen
Director

Company Registration No. 12612175

SMOKEY'S KITCHEN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

Smokey's Kitchen Ltd is a private company, limited by shares, registered in England and Wales, registration number 12612175. The registered office is 6 Boxgrove, Worthing, West Sussex, BN12 6BL, United Kingdom.

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:

Plant & machinery	25% on a reducing balance basis
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Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Going concern

The director has confirmed that he will continue to give financial support to the company and that he will not recall his loan within 12 months. The director considers that it is appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result if the financial support were withdrawn.

SMOKEY'S KITCHEN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2021	3,153
Additions	1,504
At 31 May 2022	4,657
Depreciation	
At 1 June 2021	788
Charge for the year	967
At 31 May 2022	1,755
Net book value	
At 31 May 2022	2,902
At 31 May 2021	2,365

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Other debtors	-	962

6 Creditors: amounts falling due within one year

	2022 £	2021 £
VAT	12,746	-
Trade creditors	12,645	-
Taxes and social security	404	609
Other creditors	833	-
Loans from directors	1,624	2,088
Accruals	875	660
	29,127	3,357

7 Share capital

	2022 £	2021 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 5 (2021: 0).

