

Registered number
13275154

Papa Chicken and Pizza Ltd

Unaudited Filleted Accounts

31 March 2022

Templetons (UK) Limited
Chartered Accountants
309 Hoe Street
Walthamstow
London E17 9BG

Papa Chicken and Pizza Ltd**Registered number:** 13275154**Balance Sheet****as at 31 March 2022**

	Notes	2022 £
Fixed assets		
Tangible assets	3	3,128
Current assets		
Stocks		7,378
Debtors	4	891
Cash at bank and in hand		3,842
		<u>12,111</u>
Creditors: amounts falling due within one year	5	(16,373)
Net current liabilities		<u>(4,262)</u>
Net liabilities		<u>(1,134)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,135)
Shareholder's funds		<u>(1,134)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Morid K Oriakel

Director

Approved by the board on 8 December 2022

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees

2022
Number

Average number of persons employed by the company 7

3 Tangible fixed assets

**Plant and
machinery
etc**
£

Cost

Additions 3,500
At 31 March 2022 3,500

Depreciation

Charge for the period 372
At 31 March 2022 372

Net book value

At 31 March 2022 3,128

4 Debtors

2022
£

Trade debtors 891

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.