

SEN NOODS LTD

**Company Registration Number:
13610991 (England and Wales)**

Unaudited statutory accounts for the year ended 08 January 2023

Period of accounts

Start date: 08 September 2021

End date: 08 January 2023

SEN NOODS LTD

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SEN NOODS LTD

Company Information

for the Period Ended 08 January 2023

Director:

Godfrey Lui

Johnny Rogerson

Registered office:

10

Nye Bevan Estate

London

GBR

E5 0AG

Company Registration Number:

13610991 (England and Wales)

SEN NOODS LTD

Directors' Report Period Ended 08 January 2023

The directors present their report with the financial statements of the company for the period ended 08 January 2023

Principal Activities

Street Food business

Directors

The director(s) shown below were appointed to the company during the period

Godfrey Lui

08 September 2021

Johnny Rogerson

08 September 2021

This report was approved by the board of directors on 2 August 2023

And Signed On Behalf Of The Board By:

Name: Godfrey Lui

Status: Director

Name: Johnny Rogerson

Status: Director

SEN NOODS LTD

Profit and Loss Account

for the Period Ended 08 January 2023

	<i>Notes</i>	<i>16 months to 8 Jan 2023 £</i>
Turnover		65,841
Cost of sales		(23,574)
Gross Profit or (Loss)		42,267
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(55,460)
Other operating income		0
Operating Profit or (Loss)		(13,193)
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		(13,193)
Tax on Profit		(0)
Profit or (Loss) for Period		(13,193)

The notes form part of these financial statements

SEN NOODS LTD

Balance sheet

As at 08 January 2023

	<i>Notes</i>	<i>16 months to 8 Jan 2023 £</i>
Fixed assets		
Intangible assets:	4	220
Tangible assets:	5	62,292
Total fixed assets:		<u>62,512</u>
Current assets		
Total assets less current liabilities:		62,512
Total net assets (liabilities):		<u>62,512</u>

The notes form part of these financial statements

SEN NOODS LTD

Balance sheet continued

As at 08 January 2023

	<i>Notes</i>	<i>16 months to 8 Jan 2023 £</i>
Capital and reserves		
Called up share capital:		62,512
Shareholders funds:		62,512

For the year ending 8 January 2023 the company was entitled to exemption 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.

This report was approved by the board of directors on 2 August 2023

And Signed On Behalf Of The Board By:

Name: Godfrey Lui

Status: Director

Name: Johnny Rogerson

Status: Director

The notes form part of these financial statements

SEN NOODS LTD

Notes to the Financial Statements

for the Period Ended 08 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SEN NOODS LTD

Notes to the Financial Statements

for the Period Ended 08 January 2023

2. Employees

*16 months to
8 Jan 2023*

Average number of employees during the period

2

SEN NOODS LTD

Notes to the Financial Statements

for the Period Ended 08 January 2023

3. Off balance sheet disclosure

No

SEN NOODS LTD

Notes to the Financial Statements

for the Period Ended 08 January 2023

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	220		220
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 08 January 2023	220		220
Amortisation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 08 January 2023	-		-
Net book value			
Net book value at 08 January 2023	220		220

SEN NOODS LTD

Notes to the Financial Statements

for the Period Ended 08 January 2023

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
Additions	62,292		62,292
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 08 January 2023	62,292		62,292
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 08 January 2023	-		-
Net book value			
At 08 January 2023	62,292		62,292

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.