

# S & K Cantonese Limited

Unaudited Financial Statements  
for the Period from 7 February 2022 to 28 February 2023

Howsons (Stoke) Limited  
Chartered Accountants  
Winton House  
Stoke Road  
Stoke on Trent  
Staffordshire  
ST4 2RW

# **S & K Cantonese Limited**

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# **S & K Cantonese Limited**

## **Company Information**

<b>Director</b>	X Rafferty
<b>Registered office</b>	36 London Road Holmes Chapel Crewe Cheshire CW4 7AJ
<b>Accountants</b>	Howsons (Stoke) Limited Chartered Accountants Winton House Stoke Road Stoke on Trent Staffordshire ST4 2RW

**S & K Cantonese Limited**  
**(Registration number: 13897641)**  
**Balance Sheet as at 28 February 2023**

	<b>2023 £</b>
Fixed assets	<u>122,640</u>
Current assets	9,786
Prepayments and accrued income	417
Creditors: Amounts falling due within one year	<u>(137,685)</u>
Net current liabilities	<u>(127,482)</u>
Total assets less current liabilities	(4,842)
Accruals and deferred income	<u>(1,450)</u>
	<u>(6,292)</u>
Capital and reserves	<u><u>(6,292)</u></u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

36 London Road  
Holmes Chapel  
Crewe  
Cheshire  
CW4 7AJ

These financial statements were authorised for issue by the director on 24 December 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's presentational currency is pound sterling (£). The accounts are rounded to the nearest whole pound.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 14.

For the financial period ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**S & K Cantonese Limited**

**(Registration number: 13897641)  
Balance Sheet as at 28 February 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 24 December 2023

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X Rafferty  
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.