

**HARWICH CHICKEN LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 27 FEBRUARY 2023**

**HARWICH CHICKEN LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**HARWICH CHICKEN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 27 FEBRUARY 2023**

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<b>Director</b>	Yalcin Dulkerim
<b>Company Number</b>	13897900 (England and Wales)
<b>Registered Office</b>	4 CENTRAL HOUSE HIGH STREET HARWICH ESSEX CO12 3PT ENGLAND

**HARWICH CHICKEN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 27 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Intangible assets	4	18,900	-
Tangible assets	5	21,599	-
		<u>40,499</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>	6	(7,244)	-
<b>Net current liabilities</b>		<u>(7,244)</u>	<u>-</u>
<b>Total assets less current liabilities</b>		33,255	-
<b>Creditors: amounts falling due after more than one year</b>	7	(44,999)	-
<b>Net liabilities</b>		<u>(11,744)</u>	<u>-</u>
<b>Capital and reserves</b>			
Profit and loss account		(11,744)	-
<b>Shareholders' funds</b>		<u>(11,744)</u>	<u>-</u>

For the year ending 27 February 2023 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 23 January 2024 and were signed on its behalf by

Yalcin Dulkerim  
Director

Company Registration No. 13897900

**HARWICH CHICKEN LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 27 FEBRUARY 2023**

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**1 Statutory information**

HARWICH CHICKEN LTD is a private company, limited by shares, registered in England and Wales, registration number 13897900. The registered office is 4 CENTRAL HOUSE, HIGH STREET, HARWICH, ESSEX, CO12 3PT, ENGLAND.

**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:

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 28 February 2022	-
Additions	21,000
At 27 February 2023	21,000
<b>Amortisation</b>	
At 28 February 2022	-
Charge for the year	2,100
At 27 February 2023	2,100
<b>Net book value</b>	
At 27 February 2023	18,900

**HARWICH CHICKEN LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 27 FEBRUARY 2023**

**5 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 28 February 2022	-	-	-
Additions	15,000	8,999	23,999
At 27 February 2023	15,000	8,999	23,999
<b>Depreciation</b>			
Charge for the year	1,500	900	2,400
At 27 February 2023	1,500	900	2,400
<b>Net book value</b>			
At 27 February 2023	13,500	8,099	21,599

**6 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Trade creditors	7,244	-

**7 Creditors: amounts falling due after more than one year**

	<b>2023 £</b>	<b>2022 £</b>
Loans from directors	44,999	-

**8 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

