

SPICE LOUNGE CHELMSFORD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

SPICE LOUNGE CHELMSFORD LTD
UNAUDITED ACCOUNTS
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SPICE LOUNGE CHELMSFORD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Sayed Md Afzal IMAM
Company Number	14372146 (England and Wales)
Registered Office	Spice Lounge Baddow Road Chelmsford Essex CM2 7QE England

SPICE LOUNGE CHELMSFORD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £
Current assets		
Inventories		3,523
Cash at bank and in hand		2,652
		<u>6,175</u>
Creditors: amounts falling due within one year	4	(17,936)
Net current liabilities		<u>(11,761)</u>
Total assets less current liabilities		(11,761)
Creditors: amounts falling due after more than one year	5	(30,138)
Net liabilities		<u>(41,899)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(41,999)
Shareholders' funds		<u>(41,899)</u>

For the year ending 30 September 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 12 April 2024 and were signed on its behalf by

Sayed Md Afzal IMAM
Director

Company Registration No. 14372146

SPICE LOUNGE CHELMSFORD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

Spice Lounge Chelmsford Ltd is a private company, limited by shares, registered in England and Wales, registration number 14372146. The registered office is Spice Lounge, Baddow Road, Chelmsford, Essex, CM2 7QE, 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 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.

4 Creditors: amounts falling due within one year	2023
	£
Other creditors	17,936
	<hr/> <hr/>
5 Creditors: amounts falling due after more than one year	2023
	£
Other creditors	30,138
	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 6.

