

ZHANGS TAKEAWAY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 NOVEMBER 2022 TO 30 NOVEMBER 2023

ZHANGS TAKEAWAY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<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>

ZHANGS TAKEAWAY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 29 NOVEMBER 2022 TO 30 NOVEMBER 2023

Director	Yunfang ZHANG
Company Number	14511874 (England and Wales)
Registered Office	29 CROFT ROAD BLYTH NE24 2JL UNITED KINGDOM

ZHANGS TAKEAWAY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		372
Creditors: amounts falling due within one year	4	1,339
Net current assets		1,711
Total assets less current liabilities		1,711
Creditors: amounts falling due after more than one year	5	(110)
Net assets		1,601
Capital and reserves		
Profit and loss account		1,601
Shareholders' funds		1,601

For the period ending 30 November 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 her 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 20 March 2024 and were signed on its behalf by

Yunfang ZHANG
Director

Company Registration No. 14511874

ZHANGS TAKEAWAY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 NOVEMBER 2022 TO 30 NOVEMBER 2023

1 Statutory information

ZHANGS TAKEAWAY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14511874. The registered office is 29 CROFT ROAD, BLYTH, NE24 2JL, UNITED KINGDOM.

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 period, 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.

4 Creditors: amounts falling due within one year

	2023
	£
Trade creditors	8,300
Loans from directors	(9,639)
	<hr/>
	(1,339)
	<hr/> <hr/>

5 Creditors: amounts falling due after more than one year

	2023
	£
Taxes and social security	110
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6 Average number of employees

During the period the average number of employees was 0.

