

**NINJA SUSHI LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2016 TO 30 NOVEMBER 2016**

NINJA SUSHI LTD
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>

NINJA SUSHI LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JANUARY 2016 TO 30 NOVEMBER 2016

Director	Jaroslav Osipovic
Company Number	SC492696 (Scotland)
Registered Office	9 FLAT 5 GLENBERVIE ROAD ABERDEEN AB11 9JD
Accountants	Right Tax UK 66 St Annes Road Doncaster South Yorkshire DN4 5EA

NINJA SUSHI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
Current assets			
Inventories	<u>4</u>	310	-
Debtors	5	(1,172)	-
Cash at bank and in hand		3,842	-
		<u>2,980</u>	<u>-</u>
Creditors: amounts falling due within one year	<u>6</u>	321	-
Net current assets		<u>3,301</u>	<u>-</u>
Net assets		<u>3,301</u>	<u>-</u>
Capital and reserves			
Profit and loss account		<u>3,301</u>	<u>-</u>
Shareholders' funds		<u>3,301</u>	<u>-</u>

For the period ending 30 November 2016 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.

Approved by the Board on 30 September 2017.

Jaroslav Osipovic
Director

Company Registration No. SC492696

NINJA SUSHI LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2016 TO 30 NOVEMBER 2016

1 Statutory information

Ninja Sushi LTD is a private company, limited by shares, registered in Scotland, registration number SC492696. The registered office and principal place of business is 9 FLAT 5, GLENBERVIE ROAD, ABERDEEN, AB11 9JD.

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

These financial statements for the period from 1 January 2016 to 30 November 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 Inventories

	2016	2015
	£	£
Raw materials	310	-
	<u>310</u>	<u>-</u>

5 Debtors

	2016	2015
	£	£
Trade debtors	(1,172)	-
	<u>(1,172)</u>	<u>-</u>

6 Creditors: amounts falling due within one year

	2016	2015
	£	£
Taxes and social security	763	-
Proposed dividends	(1,084)	-
	<u>(321)</u>	<u>-</u>

7 Average number of employees

During the period the average number of employees was 0 (2015: 0).

