

**NINJA SUSHI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

NINJA SUSHI LTD
UNAUDITED ACCOUNTS
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NINJA SUSHI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Jaroslav Osipovic
Company Number	SC492696 (Scotland)
Registered Office	9 FLAT 5 GLENBERVIE ROAD ABERDEEN AB11 9JD
Accountants	Right Tax UK 25 Aintree Avenue Doncaster South Yorkshire DN4 6HQ

NINJA SUSHI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,025	1,143
Current assets			
Inventories		1,349	422
Debtors	<u>5</u>	1,366	58
Cash at bank and in hand		8,755	3,511
		<u>11,470</u>	<u>3,991</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,512)	(2,387)
Net current assets		<u>8,958</u>	<u>1,604</u>
Net assets		<u>9,983</u>	<u>2,747</u>
Capital and reserves			
Share premium		(1)	(1)
Profit and loss account		9,984	2,748
Shareholders' funds		<u>9,983</u>	<u>2,747</u>

For the year ending 30 November 2020 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 19 February 2021 and were signed on its behalf by

Jaroslav Osipovic
Director

Company Registration No. SC492696

NINJA SUSHI LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

5 Debtors: amounts falling due within one year	2020	2019
	£	£
VAT	993	58
Trade debtors	373	-
	<hr/> 1,366	<hr/> 58
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	2,512	402
Other creditors	-	1,485
Loans from directors	-	500
	<hr/> 2,512	<hr/> 2,387
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 2 (2019: 2).

