

**Registered Number 10409760**

**BLYTH INDIAN CUISINE LTD**

**Micro-entity Accounts**

**31 October 2017**

## Micro-entity Balance Sheet as at 31 October 2017

	Notes	2017
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets	1	10,000
Tangible assets	2	19,500
		<u>29,500</u>
<b>Current assets</b>		
Stocks		600
Cash at bank and in hand		2,032
		<u>2,632</u>
<b>Creditors: amounts falling due within one year</b>	3	(2,885)
<b>Net current assets (liabilities)</b>		<u>(253)</u>
<b>Total assets less current liabilities</b>		<u>29,247</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(30,480)
<b>Total net assets (liabilities)</b>		<u>(1,233)</u>
<b>Capital and reserves</b>		
Called up share capital	4	20
Profit and loss account		(1,253)
<b>Shareholders' funds</b>		<u>(1,233)</u>

- For the year ending 31 October 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2018

And signed on their behalf by:

**MR ADAM CHRISTOPHER PARSONS, Director**

## Notes to the Micro-entity Accounts for the period ended 31 October 2017

## 1 Intangible fixed assets

	£
<b>Cost</b>	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2017	<u>10,000</u>
<b>Amortisation</b>	
Charge for the year	-
On disposals	-
At 31 October 2017	<u>-</u>
<b>Net book values</b>	
At 31 October 2017	<u><u>10,000</u></u>

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	20,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2017	<u>20,000</u>
<b>Depreciation</b>	
Charge for the year	500
On disposals	-
At 31 October 2017	<u>500</u>
<b>Net book values</b>	
At 31 October 2017	<u><u>19,500</u></u>

## 3 Creditors

	2017
	£
Secured Debts	0
Instalment debts due after 5 years	0
Non-instalment debts due after 5 years	0

## 4 Called Up Share Capital

Allotted, called up and fully paid:

2017

20 Ordinary shares of £1 each

£  
20

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