

**I LOVE PARADISE PIZZA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

I LOVE PARADISE PIZZA LTD
UNAUDITED ACCOUNTS
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I LOVE PARADISE PIZZA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Owaise Mohammed
Company Number	10765702 (England and Wales)
Registered Office	154 REDHILL DRIVE CASTLEFORD WF10 3HQ ENGLAND
Accountants	Raja & Hussain Associates 21 Duckworth Lane Bradford West Yorkshire BD9 5ER

I LOVE PARADISE PIZZA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	20,391	22,467
Current assets			
Inventories		12,500	7,752
Debtors	<u>5</u>	16,876	13,820
Cash at bank and in hand		35,847	58,722
		<u>65,223</u>	<u>80,294</u>
Creditors: amounts falling due within one year	<u>6</u>	(8,840)	(15,299)
Net current assets		<u>56,383</u>	<u>64,995</u>
Total assets less current liabilities		76,774	87,462
Creditors: amounts falling due after more than one year	<u>7</u>	(33,333)	(43,333)
Net assets		<u>43,441</u>	<u>44,129</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		43,440	44,128
Shareholders' funds		<u>43,441</u>	<u>44,129</u>

For the year ending 30 June 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 31 March 2024 and were signed on its behalf by

Owaise Mohammed
Director

Company Registration No. 10765702

I LOVE PARADISE PIZZA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

I Love Paradise Pizza Ltd is a private company, limited by shares, registered in England and Wales, registration number 10765702. The registered office is 154 REDHILL DRIVE, CASTLEFORD, WF10 3HQ, 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 remained unchanged from the previous year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	18%
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 July 2022	42,620
Additions	2,400
At 30 June 2023	45,020
Depreciation	
At 1 July 2022	20,153
Charge for the year	4,476
At 30 June 2023	24,629
Net book value	
At 30 June 2023	20,391
At 30 June 2022	22,467

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	16,876	13,820

I LOVE PARADISE PIZZA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	8,840	15,299
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	33,333	43,333
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 9 (2022: 7).

