

**CHEWS NOODLE BAR LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 24 MARCH 2018 TO 31 MARCH 2019**

Ip's Associates Limited

Chartered Accountant

3rd Floor Trident House  
31-33 Dale Street  
Liverpool  
L2 2HF

**Chews Noodle Bar Limited**  
**Unaudited Financial Statements**  
**For the Period 24 March 2018 to 31 March 2019**

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**Chews Noodle Bar Limited**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 11273697

		<b>31 March 2019</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>3</b>	1,087	
Cash at bank and in hand		7,332	
		<hr/>	
		8,419	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(9,623 )	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(1,204 )
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,204 )
			<hr/>
<b>NET ASSETS</b>			(1,204 )
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>5</b>		1
Profit and Loss Account			(1,205 )
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			(1,204)
			<hr/>

**Chews Noodle Bar Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Teck Wee Chew**

**7 December 2019**

The notes on pages 3 to 4 form part of these financial statements.

**Chews Noodle Bar Limited**  
**Notes to the Financial Statements**  
**For the Period 24 March 2018 to 31 March 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was 7.

**3. Debtors**

**31 March  
2019**

**£**

**Due within one year**

Trade debtors

1,087

1,087

**Chews Noodle Bar Limited**  
**Notes to the Financial Statements (continued)**  
**For the Period 24 March 2018 to 31 March 2019**

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**4. Creditors: Amounts Falling Due Within One Year**

**31 March  
2019**

**£**

Trade creditors	4,136
Other taxes and social security	103
VAT	785
Other creditors	2,500
Accruals and deferred income	1,754
Director's loan account	345

9,623

**5. Share Capital**

**31 March  
2019**

Allotted, Called up and fully paid	<u>1</u>
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**6. General Information**

Chews Noodle Bar Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11273697. The registered office is 55 South Road, Liverpool, L22 5PE.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.