

NOBLE RESTAURANT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

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UNAUDITED ACCOUNTS
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NOBLE RESTAURANT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Directors	Nhautcharee Poonsinsuwan Kelvin Wong Wei Boon
Company Number	11140412 (England and Wales)
Registered Office	5 Mallard Close Aylesbury Buckinghamshire HP19 0GJ

NOBLE RESTAURANT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	535,173	418,234
Current assets			
Inventories		23,000	-
Debtors		42,103	93,980
Cash at bank and in hand		88,329	-
		<u>153,432</u>	<u>93,980</u>
Creditors: amounts falling due within one year		(624,679)	(299,083)
Net current liabilities		<u>(471,247)</u>	<u>(205,103)</u>
Total assets less current liabilities		63,926	213,131
Creditors: amounts falling due after more than one year		(126,463)	(255,001)
Provisions for liabilities			
Deferred tax		(57,049)	(33,401)
Net liabilities		<u>(119,586)</u>	<u>(75,271)</u>
Capital and reserves			
Called up share capital	<u>5</u>	100	1
Profit and loss account		(119,686)	(75,272)
Shareholders' funds		<u>(119,586)</u>	<u>(75,271)</u>

For the year ending 31 January 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 22 September 2020 and were signed on its behalf by

Kelvin Wong Wei Boon
Director

Company Registration No. 11140412

NOBLE RESTAURANT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

1 Statutory information

NOBLE RESTAURANT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11140412. The registered office is 5 Mallard Close, Aylesbury, Buckinghamshire, HP19 0GJ.

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:

Land & buildings	6% SL
Plant & machinery	20% SL
Fixtures & fittings	20% SL

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 February 2019	454,348
Additions	174,190
At 31 January 2020	628,538
Depreciation	
At 1 February 2019	36,114
Charge for the year	57,251
At 31 January 2020	93,365
Net book value	
At 31 January 2020	535,173
At 31 January 2019	418,234

NOBLE RESTAURANT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

5 Share capital	2020	2019
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	1
	<hr/>	<hr/>
Shares issued during the period: 99 Ordinary shares of £1 each	99	
	<hr/>	

6 Average number of employees

During the year the average number of employees was 16 (2019: 0).

