

SHIMLAS KITCHEN LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 FEBRUARY 2017 TO 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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SHIMLAS KITCHEN LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 8 FEBRUARY 2017 TO 28 FEBRUARY 2018

Director	Naveed Qadar
Company Number	10609604 (England and Wales)
Registered Office	121 GREAT HORTON ROAD BRADFORD BD7 1PS UNITED KINGDOM

SHIMLAS KITCHEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		100
Net current assets		<u>100</u>
Net assets		<u>100</u>
Capital and reserves		
Called up share capital	<u>4</u>	<u>100</u>
Shareholders' funds		<u><u>100</u></u>

For the period ending 28 February 2018 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.

Approved by the Board on 16 October 2018.

Naveed Qadar
Director

Company Registration No. 10609604

SHIMLAS KITCHEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 FEBRUARY 2017 TO 28 FEBRUARY 2018

1 Statutory information

SHIMLAS KITCHEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10609604. The registered office is 121 GREAT HORTON ROAD, BRADFORD, BD7 1PS, UNITED KINGDOM.

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 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.

4 Share capital

2018

£

Allotted, called up and fully paid:
100 Ordinary shares of £1 each

100

5 Average number of employees

During the period the average number of employees was 0.

