

**GOURMET CHEF TO GO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

GOURMET CHEF TO GO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

| CONTENTS | PAGE |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |

GOURMET CHEF TO GO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

| | |
|--------------------------|--|
| Directors | Stephen Stack Emily Stack |
| Company Number | 7078034 (England and Wales) |
| Registered Office | 1 Noddington Lane Whittington Lichfield WS14 9PA |
| Accountants | R&S Accounts Ltd 9 Emberton Way Amington Fields Tamworth STAFFS B77 3QQ |

GOURMET CHEF TO GO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

| | 2019 | 2018 |
|---|----------------|----------------|
| | £ | £ |
| Fixed assets | 1,936 | 6,630 |
| Current assets | - | 2,976 |
| Creditors: amounts falling due within one year | (3,483) | (10,387) |
| Net current liabilities | (3,483) | (7,411) |
| Total assets less current liabilities | (1,547) | (781) |
| Creditors: amounts falling due after more than one year | - | (4,288) |
| Net liabilities | (1,547) | (5,069) |
| Capital and reserves | (1,547) | (5,069) |

NOTES TO THE ACCOUNTS

1 Statutory information

Gourmet Chef To Go Ltd is a private company, limited by shares, registered in England and Wales, registration number 7078034. The registered office is 1 Noddington Lane, Whittington, Lichfield, WS14 9PA.

2 Directors' advances, credit and guarantees

Director's loan of £4,764 on 30.11.19 to be repaid within next 6 months. No interest charged.

3 Average number of employees

During the year the average number of employees was 2 (2018: 3).

For the year ending 30 November 2019 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 March 2020

Stephen Stack
Director

Company Registration No. 7078034

