

**GOURMET CHEF TO GO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

GOURMET CHEF TO GO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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 2018

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 2018

	2018	2017
	£	£
Fixed assets	6,630	8,840
Current assets	2,976	1,333
Creditors: amounts falling due within one year	(10,387)	(6,406)
Net current liabilities	(7,411)	(5,073)
Total assets less current liabilities	(781)	3,767
Creditors: amounts falling due after more than one year	(4,288)	(7,006)
Net liabilities	(5,069)	(3,239)
Capital and reserves	(5,069)	(3,239)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2017: 3).

For the year ending 30 November 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 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 26 March 2019

Stephen Stack
Director

Company Registration No. 7078034

