REGISTERED NUMBER: 07087761 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2019

for

Ho Ho Takeaway (Guildford) Limited

Contents of the Financial Statements
for the Year Ended 30 November 2019

Balance Sheet
30 November 2019

	2019		2018	
	£	**£**	£	£
FIXED ASSETS		**7,357**		8,655
CURRENT ASSETS	**22,176**		25,213	
CREDITORS				
Amounts falling due within one year	**(20,304)**		(22,217)	
NET CURRENT ASSETS		**1,872**		2,996
TOTAL ASSETS LESS CURRENT LIABILITIES		**9,229**		11,651
CREDITORS				
Amounts falling due after more than one year		**12,870**		17,224
NET LIABILITIES		**(3,641)**		(5,573)
CAPITAL AND RESERVES		**(3,641)**		(5,573)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Ho Ho Takeaway (Guildford) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07087761

Registered office: 2nd Floor, Astoria House
62 Shaftesbury Avenue
London
W1D 6LT

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2018 - 4) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The director increased the rent charged to the company from £10,000 to £15,000 per annum on 1 April 2013 for providing the business premises to the company.

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Balance Sheet - continued
30 November 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 16 June 2020 and were signed by:

Y L Goh - Director