

**GRAND PIZZA CARDIFF LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

GRAND PIZZA CARDIFF LTD
FINANCIAL STATEMENTS
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GRAND PIZZA CARDIFF LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Mr Ammar Ahmed
Company Number	13072353 (England and Wales)
Registered Office	77 GRAND AVENUE ELY CARDIFF SOUTH GLAMORGAN CF5 4LE UNITED KINGDOM

GRAND PIZZA CARDIFF LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,000	4,000
Current assets			
Inventories		507	507
Cash at bank and in hand		1,196	5,278
		<u>1,703</u>	<u>5,785</u>
Creditors: amounts falling due within one year	<u>5</u>	(1,256)	(7,127)
Net current assets/(liabilities)		<u>447</u>	<u>(1,342)</u>
Total assets less current liabilities		3,447	2,658
Creditors: amounts falling due after more than one year	<u>6</u>	(1,667)	(1,667)
Net assets		<u>1,780</u>	<u>991</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,680	891
Shareholders' funds		<u>1,780</u>	<u>991</u>

For the year ending 31 December 2022 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.

The financial statements were approved by the Board and authorised for issue on 24 April 2023 and were signed on its behalf by

Mr Ammar Ahmed
Director

Company Registration No. 13072353

GRAND PIZZA CARDIFF LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

GRAND PIZZA CARDIFF LTD is a private company, limited by shares, registered in England and Wales, registration number 13072353. The registered office is 77 GRAND AVENUE ELY, CARDIFF, SOUTH GLAMORGAN, CF5 4LE, 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 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:

Straight Line -20 %

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 January 2022	5,000
At 31 December 2022	5,000
Depreciation	
At 1 January 2022	1,000
Charge for the year	1,000
At 31 December 2022	2,000
Net book value	
At 31 December 2022	3,000
At 31 December 2021	4,000

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors	1,256	7,127

GRAND PIZZA CARDIFF LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Other creditors	1,667	1,667
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 3 (2021: 3).

