

**JIM'S CHINESE TAKEAWAY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 13 FEBRUARY 2020 TO 28 FEBRUARY 2021**

**Jim's Chinese Takeaway Limited**  
**Balance Sheet**  
**As at 28 February 2021**

---

Registered number: 12460045

	<b>28 February 2021</b>
	<b>£</b>
Current assets	15,756
Prepayments and accrued income	153
Creditors: Amounts Falling Due Within One Year	(1,907 )
	<hr/>
<b>NET CURRENT ASSETS</b>	<b>14,002</b>
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>14,002</b>
	<hr/>
Creditors: Amounts Falling After More Than One Year	(10,511 )
Accruals and deferred income	(478 )
	<hr/>
<b>NET ASSETS</b>	<b>3,013</b>
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>3,013</b>
	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3

**2. General Information**

Jim's Chinese Takeaway Limited is a private company, limited by shares, incorporated in , registered number 12460045 . The registered office is 31 Woodland Terrace, Washington, NE37 3AD.

For the period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Jianping Liu**

Director

07/05/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.