

**SUNNISA THAI RESTAURANT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

SUNNISA THAI RESTAURANT LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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SUNNISA THAI RESTAURANT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Sunisa NUNTAKIT
Company Number	10467240 (England and Wales)
Registered Office	431 UPPER RICHMOND ROAD WEST LONDON SW14 7PJ UNITED KINGDOM
Accountants	May Collis Accountants Limited Jamieson House Balblair, Dingwall Rosshire IV7 8LG

SUNNISA THAI RESTAURANT LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of SUNNISA THAI RESTAURANT LTD on the preparation of the unaudited statutory accounts for the year ended 30 November 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SUNNISA THAI RESTAURANT LTD for the year ended 30 November 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of SUNNISA THAI RESTAURANT LTD, as a body, in accordance with the terms of our engagement letter dated 19 October 2021. Our work has been undertaken solely to prepare for your approval the accounts of SUNNISA THAI RESTAURANT LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SUNNISA THAI RESTAURANT LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SUNNISA THAI RESTAURANT LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of SUNNISA THAI RESTAURANT LTD. You consider that SUNNISA THAI RESTAURANT LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SUNNISA THAI RESTAURANT LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

May Collis Accountants Limited

Jamieson House
Balblair, Dingwall
Rosshire
IV7 8LG

30 November 2023

SUNNISA THAI RESTAURANT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Current assets	(4,881)	1,794
Prepayments and accrued income	-	618
Creditors: amounts falling due within one year	(11,307)	(296)
Net current (liabilities)/assets	(16,188)	2,116
Total assets less current liabilities	(16,188)	2,116
Accruals and deferred income	(14,345)	(4,698)
Net liabilities	(30,533)	(2,582)
Capital and reserves	(30,533)	(2,582)

NOTES TO THE ACCOUNTS

1 Statutory information

SUNNISA THAI RESTAURANT LTD is a private company, limited by shares, registered in England and Wales, registration number 10467240. The registered office is 431 UPPER RICHMOND ROAD WEST, LONDON, SW14 7PJ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 November 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 her 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 30 November 2023

Sunisa NUNTAKIT
Director

Company Registration No. 10467240

