

THAI POT LIMITED

**Company Registration Number:
02760975 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

THAI POT LIMITED

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THAI POT LIMITED

Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	3	1,712,479	1,713,553
Total fixed assets:		<u>1,712,479</u>	<u>1,713,553</u>
Current assets			
Stocks:		8,555	9,219
Debtors:		12,033	8,220
Cash at bank and in hand:		3,414	2,915
Total current assets:		<u>24,002</u>	<u>20,354</u>
Creditors: amounts falling due within one year:		(270,821)	(225,170)
Net current assets (liabilities):		<u>(246,819)</u>	<u>(204,816)</u>
Total assets less current liabilities:		1,465,660	1,508,737
Creditors: amounts falling due after more than one year:		(926)	(11,834)
Total net assets (liabilities):		<u>1,464,734</u>	<u>1,496,903</u>
Capital and reserves			
Called up share capital:		6	6
Revaluation reserve:	4	1,338,751	1,338,751
Profit and loss account:		125,977	158,146
Shareholders funds:		<u>1,464,734</u>	<u>1,496,903</u>

The notes form part of these financial statements

THAI POT LIMITED

Balance sheet statements

For the year ending 30 November 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 August 2018
and signed on behalf of the board by:**

Name: K.Nuananun
Status: Director

The notes form part of these financial statements

THAI POT LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents fees received during the year from the company's principal activity.

Tangible fixed assets and depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Fixtures and Fittings 25.00 % Reducing Balance Plant and Machinery 25.00 % Reducing Balance

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Notes to the Financial Statements for the Period Ended 30 November 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	15	16

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Notes to the Financial Statements for the Period Ended 30 November 2017

3. Tangible Assets

	Total
Cost	£
At 01 December 2016	2,043,364
Additions	2,685
At 30 November 2017	<u>2,046,049</u>
Depreciation	
At 01 December 2016	329,811
Charge for year	3,759
At 30 November 2017	<u>333,570</u>
Net book value	
At 30 November 2017	<u>1,712,479</u>
At 30 November 2016	<u>1,713,553</u>

THAI POT LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2017

4. Revaluation reserve

	<i>2017</i>
	£
Balance at 01 December 2016	1,338,751
Surplus or deficit after revaluation	0
Balance at 30 November 2017	<u>1,338,751</u>

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.