

Registered number

10485081

Gurkha Curry Lounge Ltd

Filleted Accounts

30 November 2018

**Gurkha Curry Lounge Ltd**

Registered number: 10485081

**Balance Sheet**

as at 30 November 2018

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	3	18,113	-
<b>Current assets</b>			
Cash at bank and in hand		21,974	120
<b>Creditors: amounts falling due within one year</b>	4	(37,141)	-
<b>Net current (liabilities)/assets</b>		(15,167)	120
<b>Total assets less current liabilities</b>		2,946	120
<b>Provisions for liabilities</b>		(954)	-
<b>Net assets</b>		1,992	120
<b>Capital and reserves</b>			
Called up share capital		120	120
Profit and loss account		1,872	-
<b>Shareholders' funds</b>		1,992	120

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Shree Ram Kandel

Director

Approved by the board on 18 February 2019



**Gurkha Curry Lounge Ltd**  
**Notes to the Accounts**  
**for the year ended 30 November 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings, tools and equipment	25% reducing balance

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference.

Current and deferred tax assets and liabilities are not discounted.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

<b>2 Employees</b>	<b>2018</b>	<b>2017</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>7</u>	<u>-</u>

**3 Tangible fixed assets**

	<b>Furniture &amp; fixtures</b>	<b>Plant and machinery etc</b>	<b>Total</b>
	£	£	£
<b>Cost</b>			
Additions	20,232	3,919	24,151
At 30 November 2018	<u>20,232</u>	<u>3,919</u>	<u>24,151</u>
<b>Depreciation</b>			
Charge for the year	5,058	980	6,038
At 30 November 2018	<u>5,058</u>	<u>980</u>	<u>6,038</u>
<b>Net book value</b>			
At 30 November 2018	15,174	2,939	18,113

<b>4 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	£	£
Directors' current account	24,994	-
Taxation and social security costs	11,383	-
Other creditors	764	-
	<u>37,141</u>	<u>-</u>

#### **5 Other information**

Gurkha Curry Lounge Ltd is a private company limited by shares and incorporated in England.

Its registered office is:

Gurkha Curry Lounge

48 Station Street

Burton-On-Trent

DE14 1AX

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.