

Registered number
09896930

FRIED CHICKEN CASTLEFORD LIMITED

Filleted Accounts

31 December 2016

FRIED CHICKEN CASTLEFORD LIMITED**Registered number:** 09896930**Balance Sheet****as at 31 December 2016**

	Notes	2016
		£
Current assets		
Cash at bank and in hand		100
		<u>100</u>
Creditors: amounts falling due within one year	2	(1,394)
Net current liabilities		<u>(1,294)</u>
Total assets less current liabilities		<u>(1,294)</u>
Net liabilities		<u><u>(1,294)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(1,394)
Shareholder's funds		<u><u>(1,294)</u></u>

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

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

The director acknowledges her 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.

QIONG WENG

Director

Approved by the board on 22 August 2017

FRIED CHICKEN CASTLEFORD LIMITED

Notes to the Accounts

for the year ended 31 December 2016

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).

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due within one year	2016
	£
Director's loan	1,394
	<hr/>
	1,394
	<hr/>

3 Controlling party

The company is controlled by QIONG WENG (100%).

4 Other information

FRIED CHICKEN CASTLEFORD LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

70 WOOD STREET

CASTLEFORD

WF10 1LN

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.