

**SPRING HOUSE FASTFOOD LIMITED****Data not obtained from trial balance***Enter data in the white spaces Enter numbers as + unless indicated*

Current year

Comparative

Units (eg £ or £000)

£

*include a trailing space*

Company registration number

10051170

Approval date of the accounts by the board

Date

20/12/2022

Date of signing on the audit/accountants report

Date

20/12/2022

Date of engagement letter (required for  
CA and ACCA reports)

Date

Person signing directors' report:

Name of director

Su Ling Yu

Or, name of secretary

Name of director signing balance sheet

Su Ling Yu

Address of registered office:

Address line 1

14 The Centre

Address line 2

City or town

Weston Super Mare

County or region

England

Postcode

BS23 1UW

Name of senior statutory auditor

Name of auditors/accountants

T J CHUNG ACCOUNTANCY

Type of firm (eg Chartered Accountants)

Accountants

Address of auditors/accountants

Address line 1

29 Lavington Road

Address line 2

St. George

City or town

Bristol

County or region

United Kingdom

Postcode

BS5 8SQ

Prior year adjustments (+ for a gain; - for a  
loss)

£

Correction of prior year errors

Effect of retrospective changes in  
accounting policiesMore info on prior year adjustments

	Number	Number
Average number of persons employed by the company	1	
Freehold land & buildings if revalued amounts shown in trial balance:	£	£
historical cost		
cumulative depreciation based on cost		
Historical cost of fixed asset investments	£	£
Investments in subsidiaries		
Other investments		
	£	£
Amounts due after more than one year included in debtors		
Amounts included in creditors falling due for payment after more than five years:	£	£
Payable otherwise than by installment		
Payable by installment		
	£	£
Secured bank loans included in creditors		
Capital commitments:	£	£
contracted		
Total future payments due under non-cancellable operating leases	£	£

Registered number

10051170

SPRING HOUSE FASTFOOD LIMITED

Filleted Accounts

31 March 2022

# SPRING HOUSE FASTFOOD LIMITED

Registered number: 10051170

## Balance Sheet

as at 31 March 2022

	Notes	2022 £	2021 £
<b>Current assets</b>			
Stocks		779	779
Debtors	2	-	(3,772)
Cash at bank and in hand		13,139	6,048
		<u>13,918</u>	<u>3,055</u>
<b>Creditors: amounts falling due within one year</b>			
	3	(7,157)	(1,506)
<b>Net current assets</b>		<u>6,761</u>	<u>1,549</u>
<b>Total assets less current liabilities</b>		<u>6,761</u>	<u>1,549</u>
<b>Net assets</b>		<u>6,761</u>	<u>1,549</u>
<b>Capital and reserves</b>			
Called up share capital		(100)	(100)
Profit and loss account		6,861	1,649
<b>Shareholder's funds</b>		<u>6,761</u>	<u>1,549</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 his 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.

Su Ling Yu

Director

Approved by the board on 20 December 2022

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.

