

# **Full House Takeaway Limited**

Annual Report and Unaudited Financial Statements  
for the Period from 7 September 2016 to 30 September 2017

RSW Chartered Accountants

Unit 6,  
17 Thorp Street  
Birmingham  
West Midlands  
B5 4AT

# Full House Takeaway Limited

## Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

# **Full House Takeaway Limited**

## **Company Information**

<b>Director</b>	Ms Ling Huang
<b>Registered office</b>	74 Old Heath Road Wolverhampton WV1 2SQ
<b>Accountants</b>	RSW Chartered Accountants Unit 6, 17 Thorp Street Birmingham West Midlands B5 4AT

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Full House Takeaway Limited  
for the Period Ended 30 September 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Full House Takeaway Limited for the period ended 30 September 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Full House Takeaway Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Full House Takeaway Limited and state those matters that we have agreed to state to the Board of Directors of Full House Takeaway Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Full House Takeaway Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Full House Takeaway Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Full House Takeaway Limited. You consider that Full House Takeaway Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Full House Takeaway Limited. 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.

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RSW Chartered Accountants  
Unit 6,  
17 Thorp Street  
Birmingham  
West Midlands  
B5 4AT

1 June 2018

**Full House Takeaway Limited**  
**(Registration number: 10364261)**  
**Balance Sheet as at 30 September 2017**

	Note	2017 £
Fixed assets		<u>1,139</u>
Current assets		10,304
Prepayments and accrued income		3,152
Creditors: Amounts falling due within one year		<u>(9,113)</u>
Net current assets		<u>4,343</u>
Total assets less current liabilities		5,482
Accruals and deferred income		<u>(777)</u>
		<u>4,705</u>
Capital and reserves		<u>4,705</u>

The notes on page 4 form an integral part of these financial statements.

**Full House Takeaway Limited**  
**(Registration number: 10364261)**  
**Balance Sheet as at 30 September 2017**

**Notes to the Financial Statements for the Period from 7 September 2016 to 30 September 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

74 Old Heath Road

Wolverhampton

WV1 2SQ

England

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Full House Takeaway Limited**  
**(Registration number: 10364261)**  
**Balance Sheet as at 30 September 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 June 2018

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Ms Ling Huang

Director

The notes on page 4 form an integral part of these financial statements.  
Page 5

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.