

**NEWINGTON TAKEAWAY LTD**

**Company Registration Number:  
10663766 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **NEWINGTON TAKEAWAY LTD**

## **Contents of the Financial Statements for the Period Ended 31 March 2020**

**Balance sheet**

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# NEWINGTON TAKEAWAY LTD

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>1,620</b>	1,800
<b>Total fixed assets:</b>		<b>1,620</b>	1,800
<b>Current assets</b>			
Stocks:		<b>4,500</b>	5,500
Debtors:	4	<b>21,100</b>	18,819
Cash at bank and in hand:		<b>41,997</b>	21,893
<b>Total current assets:</b>		<b>67,597</b>	46,212
Creditors: amounts falling due within one year:	5	<b>(36,083)</b>	(35,251)
<b>Net current assets (liabilities):</b>		<b>31,514</b>	10,961
Total assets less current liabilities:		<b>33,134</b>	12,761
<b>Total net assets (liabilities):</b>		<b>33,134</b>	12,761
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>33,034</b>	12,661
<b>Shareholders funds:</b>		<b>33,134</b>	12,761

The notes form part of these financial statements

# NEWINGTON TAKEAWAY LTD

## Balance sheet statements

For the year ending 31 March 2020 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 12 March 2021  
and signed on behalf of the board by:**

Name: Ansar Ali  
Status: Director

The notes form part of these financial statements

# **NEWINGTON TAKEAWAY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# NEWINGTON TAKEAWAY LTD

## Notes to the Financial Statements for the Period Ended 31 March 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	11	9

# NEWINGTON TAKEAWAY LTD

## Notes to the Financial Statements for the Period Ended 31 March 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2019	2,000
At 31 March 2020	<u>2,000</u>
<b>Depreciation</b>	
At 01 April 2019	200
Charge for year	180
At 31 March 2020	<u>380</u>
<b>Net book value</b>	
At 31 March 2020	<u>1,620</u>
At 31 March 2019	<u>1,800</u>

# **NEWINGTON TAKEAWAY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **4. Debtors**

Trade Debtor 2019- 18819 2020-12500 Other debtors 2020-8600 2019-



# NEWINGTON TAKEAWAY LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 5. Creditors: amounts falling due within one year note

Trade Creditors 2019 -14784 2020 -8187 Corporation Tax 2019 -3669 2020 -5937 Other Taxes 2019-16798 2020-21959

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