

**PIZZA PARLOUR NANTWICH LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**PIZZA PARLOUR NANTWICH LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PIZZA PARLOUR NANTWICH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	Asman Khan
<b>Company Number</b>	11442322 (England and Wales)
<b>Registered Office</b>	20 SWINE MARKET NANTWICH CHESHIRE CW5 5LN ENGLAND
<b>Accountants</b>	LINKTAX 11A Snow hill Shelton Stoke-on-Trent Staffordshire ST1 4LU

**PIZZA PARLOUR NANTWICH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	36,894	40,037
<b>Current assets</b>			
Inventories		5,000	6,000
Debtors	5	132	-
Cash at bank and in hand		38,730	13,786
		43,862	19,786
<b>Creditors: amounts falling due within one year</b>	6	(15,639)	(14,313)
<b>Net current assets</b>		28,223	5,473
<b>Total assets less current liabilities</b>		65,117	45,510
<b>Creditors: amounts falling due after more than one year</b>	7	(43,314)	(45,000)
<b>Net assets</b>		21,803	510
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		21,802	509
<b>Shareholders' funds</b>		21,803	510

For the year ending 31 July 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 April 2022 and were signed on its behalf by

Asman Khan  
Director

Company Registration No. 11442322

**PIZZA PARLOUR NANTWICH LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**1 Statutory information**

Pizza Parlour Nantwich Limited is a private company, limited by shares, registered in England and Wales, registration number 11442322. The registered office is 20 SWINE MARKET, NANTWICH, CHESHIRE, CW5 5LN, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
Fixtures & fittings	20% reducing balance

***Inventories***

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

**PIZZA PARLOUR NANTWICH LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

<b>4 Tangible fixed assets</b>	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 August 2020	-	43,163	43,163
Additions	770	4,507	5,277
At 31 July 2021	770	47,670	48,440
<b>Depreciation</b>			
At 1 August 2020	-	3,126	3,126
Charge for the year	77	8,343	8,420
At 31 July 2021	77	11,469	11,546
<b>Net book value</b>			
At 31 July 2021	693	36,201	36,894
At 31 July 2020	-	40,037	40,037
<b>5 Debtors: amounts falling due within one year</b>		<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
Other debtors		132	-
<b>6 Creditors: amounts falling due within one year</b>		<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
VAT		1,877	556
Trade creditors		190	279
Taxes and social security		9,829	9,388
Loans from directors		-	162
Accruals		3,743	3,928
		15,639	14,313
<b>7 Creditors: amounts falling due after more than one year</b>		<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
Bank loans		43,314	45,000

**8 Average number of employees**

During the year the average number of employees was 5 (2020: 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.