

**FAVOUR EAT LTD**  
**AMENDED ACCOUNTS THIS REPLACE ORIGINAL ACCOUNTS, ARE NOW STATUTORY**  
**ACCOUNTS AND PREPARED AS WERE AT DATE OF ORIGINAL**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**FAVOUR EAT LTD**  
**AMENDED ACCOUNTS THIS REPLACE ORIGINAL ACCOUNTS, ARE NOW STATUTORY**  
**ACCOUNTS AND PREPARED AS WERE AT DATE OF ORIGINAL**  
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**FAVOUR EAT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Miss HEEJIN KIM
<b>Company Number</b>	11897980 (England and Wales)
<b>Registered Office</b>	2a Ramsay Road Headington Oxford OX3 8AX England
<b>Accountants</b>	FURUICHOI & CO Chartered Accountants 69 Station Road Hampton Greater London TW12 2BT

**FAVOUR EAT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,689	1,987
<b>Current assets</b>			
Cash at bank and in hand		5,937	5,671
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(7,072)	(3,585)
<b>Net current (liabilities)/assets</b>		<u>(1,135)</u>	<u>2,086</u>
<b>Total assets less current liabilities</b>		554	4,073
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(46,500)	(20,000)
<b>Net liabilities</b>		<u>(45,946)</u>	<u>(15,927)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(46,046)	(16,027)
<b>Shareholders' funds</b>		<u>(45,946)</u>	<u>(15,927)</u>

For the year ending 31 March 2022 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 30 November 2022 and were signed on its behalf by

Miss HEEJIN KIM  
Director

Company Registration No. 11897980

**FAVOUR EAT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

FAVOUR EAT LTD is a private company, limited by shares, registered in England and Wales, registration number 11897980. The registered office is 2a Ramsay Road, Headington, Oxford, OX3 8AX, 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.

***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:

Computer equipment	15% reducing balance
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2021	2,750
At 31 March 2022	2,750
<b>Depreciation</b>	
At 1 April 2021	763
Charge for the year	298
At 31 March 2022	1,061
<b>Net book value</b>	
At 31 March 2022	1,689
At 31 March 2021	1,987

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Taxes and social security	4,322	835
Accruals	2,750	2,750
	<u>7,072</u>	<u>3,585</u>

**FAVOUR EAT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	46,500	20,000

**7 Controlling party**

By virtue of its relevant legal entity's 100% shareholding the immediate parent undertaking is ZD-FURN. CO LTD, a business incorporated in South Korea.

**8 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

