

**ROOSTERS PIZZA BAR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

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UNAUDITED ACCOUNTS
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ROOSTERS PIZZA BAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Mohammed Farooq
Company Number	12252407 (England and Wales)
Registered Office	5 CAVENDISH STREET KEIGHLEY BD21 3RB ENGLAND
Accountants	Raja & Hussain Associates 21 Duckworth Lane Bradford West Yorkshire BD9 5ER

ROOSTERS PIZZA BAR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	15,383	10,758
Current assets			
Inventories		6,500	2,650
Cash at bank and in hand		36,168	32,670
		<u>42,668</u>	<u>35,320</u>
Creditors: amounts falling due within one year	<u>5</u>	(46,929)	(36,763)
Net current liabilities		<u>(4,261)</u>	<u>(1,443)</u>
Net assets		<u>11,122</u>	<u>9,315</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,121	9,314
Shareholders' funds		<u>11,122</u>	<u>9,315</u>

For the year ending 31 October 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 31 July 2023 and were signed on its behalf by

Mohammed Farooq
Director

Company Registration No. 12252407

ROOSTERS PIZZA BAR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

ROOSTERS PIZZA BAR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12252407. The registered office is 5 CAVENDISH STREET, KEIGHLEY, BD21 3RB, 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:

Fixtures & fittings	18%
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4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 November 2021	16,000
Additions	8,002
At 31 October 2022	24,002
Depreciation	
At 1 November 2021	5,242
Charge for the year	3,377
At 31 October 2022	8,619
Net book value	
At 31 October 2022	15,383
At 31 October 2021	10,758

ROOSTERS PIZZA BAR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	14,490	19,150
Trade creditors	600	800
Taxes and social security	23,074	1,814
Loans from directors	8,765	14,999
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	46,929	36,763
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6 Average number of employees

During the year the average number of employees was 7 (2021: 7).

