

Company Registration No. 11666299 (England and Wales)

**TAJ TANDOORI HULL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**TAJ TANDOORI HULL LTD
UNAUDITED ACCOUNTS
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**TAJ TANDOORI HULL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Director	Julfekar ALI KHAN
Company Number	11666299 (England and Wales)
Registered Office	975 SPRING BANK WEST HULL HU5 5HD ENGLAND

TAJ TANDOORI HULL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	16,699	-
Current assets			
Inventories		1,100	1,000
Cash at bank and in hand		1,106	584
		2,206	1,584
Creditors: amounts falling due within one year	5	4,634	(786)
Net current assets		6,840	798
Total assets less current liabilities		23,539	798
Creditors: amounts falling due after more than one year	6	(23,000)	-
Net assets		539	798
Capital and reserves			
Called up share capital		2	2
Profit and loss account		537	796
Shareholders' funds		539	798

For the year ending 30 November 2020 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 August 2021 and were signed on its behalf by

Julfekar ALI KHAN
 Director

Company Registration No. 11666299

TAJ TANDOORI HULL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

TAJ TANDOORI HULL LTD is a private company, limited by shares, registered in England and Wales, registration number 11666299. The registered office is 975 SPRING BANK WEST, HULL, HU5 5HD, 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:

4 Tangible fixed assets

		Plant & machinery
		£
Cost or valuation		At cost
At 1 December 2019		-
Additions		20,365
At 30 November 2020		20,365
Depreciation		
Charge for the year		3,666
At 30 November 2020		3,666
Net book value		
At 30 November 2020		16,699

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	595	186
Loans from directors	(5,829)	-
Accruals	600	600
	(4,634)	786

6 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans	23,000	-

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7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

