

Registered Number 03050811

TANDOORI SPACE LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

| | Notes | 2017 £ | 2016 £ |
|--|-------|-----------------|-----------------|
| Fixed assets | | | |
| Intangible assets | 1 | 40 | 230 |
| Tangible assets | 2 | - | 17 |
| Investments | 3 | 28 | 28 |
| | | <u>68</u> | <u>275</u> |
| Current assets | | | |
| Cash at bank and in hand | | 24,119 | 4,760 |
| | | <u>24,119</u> | <u>4,760</u> |
| Creditors: amounts falling due within one year | | (742) | - |
| Net current assets (liabilities) | | <u>23,377</u> | <u>4,760</u> |
| Total assets less current liabilities | | <u>23,445</u> | <u>5,035</u> |
| Creditors: amounts falling due after more than one year | | (101,352) | (101,352) |
| Total net assets (liabilities) | | <u>(77,907)</u> | <u>(96,317)</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2,500 | 2,500 |
| Profit and loss account | | (80,407) | (98,817) |
| Shareholders' funds | | <u>(77,907)</u> | <u>(96,317)</u> |

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2018

And signed on their behalf by:

Mark Rumbold, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Intangible fixed assets

| | £ |
|------------------------|------------|
| Cost | |
| At 1 August 2016 | 400 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 July 2017 | <u>400</u> |
| Amortisation | |
| At 1 August 2016 | 170 |
| Charge for the year | 190 |
| On disposals | - |
| At 31 July 2017 | <u>360</u> |
| Net book values | |
| At 31 July 2017 | <u>40</u> |
| At 31 July 2016 | <u>230</u> |

2 Tangible fixed assets

| | £ |
|------------------------|--------------|
| Cost | |
| At 1 August 2016 | 2,420 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 July 2017 | <u>2,420</u> |
| Depreciation | |
| At 1 August 2016 | 2,403 |
| Charge for the year | 17 |
| On disposals | - |
| At 31 July 2017 | <u>2,420</u> |
| Net book values | |
| At 31 July 2017 | <u>0</u> |
| At 31 July 2016 | <u>17</u> |

3 Fixed assets Investments

The company holds more than 20% of the following company:

NVS Promotions Limited, a company incorporated in England. Percentage of Ordinary shares held is 26% (2016: 26%).

The subsidiary's accounting year end is 30 November 2017, its capital and reserves and profit for the year are not significant.

4 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2017</i> | <i>2016</i> |
|----------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 2,500 Ordinary shares of £1 each | 2,500 | 2,500 |

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