

CHOI'S (PURLEY) LTD

**Company Registration Number:
07147859 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

CHOI'S (PURLEY) LTD

Contents of the Financial Statements

for the Period Ended 28 February 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

CHOI'S (PURLEY) LTD

Company Information

for the Period Ended 28 February 2018

Director:

Kwok Wai Choi

Registered office:

Choi'S
17old Lodge Lane
Purley
Surrey
CR8 4DG

Company Registration Number:

07147859 (England and Wales)

CHOI'S (PURLEY) LTD

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

Catering

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018
Kwok Wai Choi

This report was approved by the board of directors on 27 November 2018
And Signed On Behalf Of The Board By:

Name: Kwok Wai Choi
Status: Director

CHOI'S (PURLEY) LTD

Profit and Loss Account **for the Period Ended 28 February 2018**

	<i>2018</i> £	<i>2017</i> £
Turnover	56,292	45,306
Cost of Materials	(21,317)	(24,752)
Staff Costs	(20,568)	(15,015)
Depreciation and Writeoffs	(32)	(43)
Other charges	(13,320)	(12,431)
Tax on Profit	(207)	(0)
Profit or (Loss) for Period	848	(6,935)

CHOI'S (PURLEY) LTD

Balance sheet

As at 28 February 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	97	130
Current assets:	6,089	6,812
Creditors: amounts falling due within one year:	(27,938)	(29,543)
Net current assets (liabilities):	(21,849)	(22,731)
Total assets less current liabilities:	(21,752)	(22,601)
Total net assets (liabilities):	(21,752)	(22,601)
Capital and reserves:	(21,752)	(22,601)

CHOI'S (PURLEY) LTD

Balance sheet continued

For the year ending 28 February 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 November 2018

And Signed On Behalf Of The Board By:

Name: Kwok Wai Choi

Status: Director

The notes form part of these financial statements

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.