

**BANG CURRY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018**

FMA Accountants Ltd

Chartered Certified Accountants

Building 3 Chiswick Business Park  
566 Chiswick High Road  
Chiswick  
W4 5YA

**Bang Curry Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2018**

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**Registered number:** 07932659

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**Bang Curry Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2018**

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For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Dr Shelly Nuruzzaman**

**30/11/2018**

The notes on pages 3 to 4 form part of these financial statements.

**Bang Curry Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 28 February 2018**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

|                     |                   |
|---------------------|-------------------|
| Freehold            | 5% straight line  |
| Fixtures & Fittings | 25% straight line |

**1.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**1.5. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Tangible Assets**

|                            | <b>Land &amp; Property</b> |                                |              |
|----------------------------|----------------------------|--------------------------------|--------------|
|                            | <b>Freehold</b>            | <b>Fixtures &amp; Fittings</b> | <b>Total</b> |
|                            | <b>£</b>                   | <b>£</b>                       | <b>£</b>     |
| <b>Cost</b>                |                            |                                |              |
| As at 1 March 2017         | -                          | 4,440                          | 4,440        |
| Additions                  | 22,408                     | -                              | 22,408       |
| As at 28 February 2018     | 22,408                     | 4,440                          | 26,848       |
| <b>Depreciation</b>        |                            |                                |              |
| As at 1 March 2017         | -                          | 185                            | 185          |
| Provided during the period | 468                        | 1,110                          | 1,578        |
| As at 28 February 2018     | 468                        | 1,295                          | 1,763        |
| <b>Net Book Value</b>      |                            |                                |              |
| As at 28 February 2018     | 21,940                     | 3,145                          | 25,085       |
| As at 1 March 2017         | -                          | 4,255                          | 4,255        |

**Bang Curry Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 28 February 2018**

**4. Stocks**

|  | <b>2018</b>  | <b>2017</b> |
|--|--------------|-------------|
|  | <b>£</b>     | <b>£</b>    |
| Stock - materials and work in progress | 9,100        | -           |
|  | <u>9,100</u> | <u>-</u>    |

**5. Debtors**

|                                    | <b>2018</b>  | <b>2017</b>  |
|------------------------------------|--------------|--------------|
|                                    | <b>£</b>     | <b>£</b>     |
| <b>Due within one year</b>         |              |              |
| Trade debtors                      | 4,737        | -            |
| Other debtors                      | 2            | 2            |
| Corporation tax recoverable assets | 3,605        | -            |
| VAT                                | 1,441        | 6,357        |
|                                    | <u>9,785</u> | <u>6,359</u> |

**6. Creditors: Amounts Falling Due Within One Year**

|                              | <b>2018</b>   | <b>2017</b>   |
|------------------------------|---------------|---------------|
|                              | <b>£</b>      | <b>£</b>      |
| Accruals and deferred income | -             | 26,142        |
| Director's loan account      | 65,663        | -             |
|                              | <u>65,663</u> | <u>26,142</u> |

**7. Share Capital**

|                                    | <b>2018</b> | <b>2017</b> |
|------------------------------------|-------------|-------------|
| Allotted, Called up and fully paid | 2           | 2           |

**8. Ultimate Controlling Party**

The company's ultimate controlling party is Dr Shelly Nuruzzaman by virtue of her ownership of 50% of the issued share capital in the company.

**9. General Information**

Bang Curry Limited Registered number 07932659 is a limited by shares company incorporated in England & Wales. The Registered Office is 5 Cambridge Road North, London, W4 4AA.

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.