

**NORTHOLT PIZZA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

NORTHOLT PIZZA LTD
UNAUDITED ACCOUNTS
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NORTHOLT PIZZA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Rajnikanth PILLAI
Company Number	08010689 (England and Wales)
Registered Office	254 GOLDHAWK ROAD LONDON W12 9PE
Accountants	Samir and Co 254 Goldhawk Road London W12 9PE

NORTHOLT PIZZA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	128,086
Current assets		
Inventories		3,440
Debtors	<u>5</u>	56,416
Cash at bank and in hand		47,030
		<u>106,886</u>
Creditors: amounts falling due within one year	<u>6</u>	(62,453)
Net current assets		<u>44,433</u>
Total assets less current liabilities		172,519
Creditors: amounts falling due after more than one year	<u>7</u>	(34,855)
Net assets		<u>137,664</u>
Capital and reserves		
Profit and loss account		<u>137,664</u>
Shareholders' funds		<u>137,664</u>

For the year ending 30 June 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 23 March 2023 and were signed on its behalf by

Rajnikanth PILLAI
Director

Company Registration No. 08010689

NORTHOLT PIZZA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

NORTHOLT PIZZA LTD is a private company, limited by shares, registered in England and Wales, registration number 08010689. The registered office is 254 GOLDHAWK ROAD, LONDON, W12 9PE.

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.

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2021	136,649
Additions	35,292
At 30 June 2022	171,941
Depreciation	
At 1 July 2021	29,623
Charge for the year	14,232
At 30 June 2022	43,855
Net book value	
At 30 June 2022	128,086

5 Debtors

	2022 £
Amounts falling due within one year	
Other debtors	56,416

6 Creditors: amounts falling due within one year

	2022 £
VAT	8,679
Trade creditors	52,203
Other creditors	1,571
	62,453

NORTHOLT PIZZA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

7 Creditors: amounts falling due after more than one year	2022
	£
Bank loans	41,295
Other creditors	(8,286)
Taxes and social security	1,846
	<hr/>
	34,855
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8 Average number of employees

During the year the average number of employees was 17.

