

**ZEESHAN FISH & CHIPS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**ZEESHAN FISH & CHIPS LTD**  
**UNAUDITED ACCOUNTS**  
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**ZEESHAN FISH & CHIPS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>Director</b>	Mohamad Nadeem Tabassam
<b>Company Number</b>	09315580 (England and Wales)
<b>Registered Office</b>	28 MEREFIELD STREET ROCHDALE LANCS OL11 3RU
<b>Accountants</b>	M SAFDAR & CO ACCOUNTANTS 28 MEREFIELD STREET ROCHDALE OL11 3RU

**ZEESHAN FISH & CHIPS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Inventories	4	7,687	2,587
Cash at bank and in hand		1,822	4,153
		<u>9,509</u>	<u>6,740</u>
<b>Creditors: amounts falling due within one year</b>	5	(2,811)	(1,123)
<b>Net current assets</b>		<u>6,698</u>	<u>5,617</u>
<b>Total assets less current liabilities</b>		6,698	5,617
<b>Creditors: amounts falling due after more than one year</b>	6	(3,631)	(3,631)
<b>Net assets</b>		<u>3,067</u>	<u>1,986</u>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		3,066	1,985
<b>Shareholders' funds</b>		<u>3,067</u>	<u>1,986</u>

For the year ending 31 December 2018 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.

Approved by the Board on 17 June 2019.

Mohamad Nadeem Tabassam  
Director

Company Registration No. 09315580

**ZEESHAN FISH & CHIPS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**1 Statutory information**

ZEESHAN FISH & CHIPS LTD is a private company, limited by shares, registered in England and Wales, registration number 09315580. The registered office is 28 MEREFIELD STREET, ROCHDALE, LANCs, OL11 3RU.

**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.

***Turnover***

Sales represent Invoice value of goods excluding VAT.

***Stocks***

Stock is Valued at the lower of cost and net realisable value

***Sundry Expenses***

Also include Packaging & Waste.

**4 Inventories**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Finished goods	7,687	2,587
	<u>7,687</u>	<u>2,587</u>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	2,211	523
Accruals	600	600
	<u>2,811</u>	<u>1,123</u>

**6 Creditors: amounts falling due after more than one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	3,631	3,631

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**7 Share capital**

**2018**

**2017**

**£**

**£**

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

**8 Average number of employees**

During the year the average number of employees was 5 (2017: 0).

