

Registered number: 09616761

Bo Ji Takeaway Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

Prepared By:

Stevenson & Co Accountants Ltd
Chartered Certified Accountants
101a Crow Green Road
Pilgrims Hatch
Brentwood
Essex
CM15 9RP

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

DIRECTORS

Mr M. Nasser

REGISTERED OFFICE

6 Royal Parade

Church Street

Dagenham

Essex

RM10 9XB

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09616761

ACCOUNTANTS

Stevenson & Co Accountants Ltd

Chartered Certified Accountants

101a Crow Green Road

Pilgrims Hatch

Brentwood

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FOR THE YEAR ENDED 30/06/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/06/2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Stock		442	319
Cash at bank and in hand		8,128	3,159
		<u>8,570</u>	<u>3,478</u>
CREDITORS: Amounts falling due within one year	4	<u>10,291</u>	<u>3,298</u>
NET CURRENT (LIABILITIES) / ASSETS		<u>(1,721)</u>	<u>180</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,721)</u>	<u>180</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		<u>(1,723)</u>	<u>178</u>
SHAREHOLDERS' FUNDS		<u>(1,721)</u>	<u>180</u>

For the year ending 30/06/2019 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 20/03/2020 and signed on their behalf
by**

.....
Mr M. Nasser
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell (net realisable value). Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of stocks recognised as an expense in the period in which the reversal occurs.

2. EMPLOYEES

	2019	<i>2018</i>
	No.	No.
Average number of employees	-	-

3. STOCK

	2019	<i>2018</i>
	£	£
Stock comprises:		
Stock	<u>442</u>	<u>319</u>
	<u>442</u>	<u>319</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Directors current account	10,291	3,298
	<u>10,291</u>	<u>3,298</u>

5. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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.