

Registered number
09618922

Lin Takeaway Limited

Filleted Accounts

30 June 2017

Lin Takeaway Limited**Registered number:****09618922****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Current assets	8,398	9,577
Prepayments and accrued income	771	717
	<u>9,169</u>	<u>10,294</u>
Creditors: amounts falling due within one year	(6,908)	(8,302)
Net current assets	2,261	1,992
Total assets less current liabilities	<u>2,261</u>	<u>1,992</u>
Accruals and deferred income	(2,194)	(1,807)
Net assets	<u>67</u>	<u>185</u>
 Capital and reserves	 <u>67</u>	 <u>185</u>

Loans to Directors - During the year the company made an interest free loan of £1,188 to the director. The loan was unsecured, interest free and repaid after the balance sheet date.

The company is a private company limited by shares and incorporated in England. Its registered office is 42 High Street, Ixworth, Bury St Edmunds, Suffolk IP31 2HJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M Chen

Director

Approved by the board on 19 December 2018

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.