Company Registration No. 10056936 (England and Wales)

PIER TAKEAWAY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2017 TO 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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PIER TAKEAWAY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2017 TO 28 FEBRUARY 2018

Director	Faruk KILICKAYA
Company Number	10056936 (England and Wales)
Registered Office	NEWINUK LTD MITRE HOUSE 4A IPSWICH IP4 1JE ENGLAND

PIER TAKEAWAY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	4,990	4,095
Current assets			
Cash at bank and in hand		429	204
Creditors: amounts falling due within one year	5	(2,363)	(1,563)
Net current liabilities		(1,934)	(1,359)
Total assets less current liabilities		3,056	2,736
Creditors: amounts falling due after more than one year	6	(13,396)	(3,100)
Net liabilities		(10,340)	(364)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(10,440)	(464)
Shareholders' funds		(10,340)	(364)

For the period ending 28 February 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 13 February 2019.

Faruk KILICKAYA
Director

Company Registration No. 10056936

1 Statutory information

Pier Takeaway Limited is a private company, limited by shares, registered in England and Wales, registration number 10056936. The registered office is NEWINUK LTD, MITRE HOUSE 4A, IPSWICH, IP4 1JE, ENGLAND.

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 period, 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10% Straight line basis

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2017	4,550
Additions	1,500
At 28 February 2018	6,050
Depreciation	
At 1 April 2017	455
Charge for the period	605
At 28 February 2018	1,060
Net book value	
At 28 February 2018	4,990
At 31 March 2017	4,095

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Taxes and social security	1,272	-
Other creditors	1,091	1,563
	2,363	1,563

6 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Other creditors	13,396	3,100

7 Average number of employees

During the period the average number of employees was 3 (2017: 3).