Company Registration No. 10681310 (England and Wales)

## GOD IS ABLE ONLINE FOOD TAKE AWAY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

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## GOD IS ABLE ONLINE FOOD TAKE AWAY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

**Director** Precious EMMANUEL

Company Number 10681310 (England and Wales)

Registered Office 15 HAMBROOK ROAD

NORWOOD LONDON

GREATER LONDON

SE25 4HL

UNITED KINGDOM

Accountants Fanla & Co

Unit 10 Warwick House

Overton Road London SW9 7JP

### GOD IS ABLE ONLINE FOOD TAKE AWAY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

|  |       | 2020  | 2019    |
|--|-------|-------|---------|
|  | Notes | £     | £       |
| Current assets                                 |       |       |         |
| Cash at bank and in hand                       |       | 4,207 | 2,250   |
| Creditors: amounts falling due within one year | 4     | 1,413 | (2,249) |
| Net current assets                             |       | 5,620 | 1       |
| Net assets                                     |       | 5,620 | 1       |
| Capital and reserves                           |       |       |         |
| Called up share capital                        |       | 1     | 1       |
| Profit and loss account                        |       | 5,619 |         |
| Shareholders' funds                            |       | 5,620 | 1       |
|  |       |       |         |

For the year ending 31 March 2020 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 25 January 2021 and were signed on its behalf by

Precious EMMANUEL Director

Company Registration No. 10681310

### GOD IS ABLE ONLINE FOOD TAKE AWAY LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

### 1 Statutory information

God Is Able Online Food Take Away Limited is a private company, limited by shares, registered in England and Wales, registration number 10681310. The registered office is 15 HAMBROOK ROAD, NORWOOD, LONDON, GREATER LONDON, SE25 4HL, UNITED KINGDOM.

### 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 | Creditors: amounts falling due within one year | 2020     | 2019  |
|---|--|----------|-------|
|   |  | £        | £     |
|   | Bank loans and overdrafts                      | 10,500   | -     |
|   | Taxes and social security                      | 1,417    | -     |
|   | Other creditors                                | -        | 785   |
|   | Loans from directors                           | (14,530) | 1,464 |
|   | Accruals                                       | 1,200    | -     |
|   |  | (1,413)  | 2,249 |

### 5 Average number of employees

During the year the average number of employees was 0 (2019: 1).

