

**GOD IS ABLE TAKEAWAY FOOD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

GOD IS ABLE TAKEAWAY FOOD LTD
UNAUDITED ACCOUNTS
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GOD IS ABLE TAKEAWAY FOOD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Oladele SANYAOLU
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 TAKEAWAY FOOD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		4,300	5,000
Creditors: amounts falling due within one year	4	1,310	(852)
Net current assets		5,610	4,148
Net assets		5,610	4,148
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,609	4,147
Shareholders' funds		5,610	4,148

For the year ending 31 March 2022 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 30 December 2022 and were signed on its behalf by

Oladele SANYAOLU
Director

Company Registration No. 10681310

GOD IS ABLE TAKEAWAY FOOD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

God Is Able Takeaway Food Ltd 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

	2022	2021
	£	£
Bank loans and overdrafts	3,225	10,500
Taxes and social security	5,007	3,699
Loans from directors	(12,142)	(15,747)
Accruals	2,600	2,400
	(1,310)	852

5 Average number of employees

During the year the average number of employees was 2 (2021: 2).

