Registered number
10689794

The Curry Hut Limited

Filleted Accounts

31 March 2019

The Curry Hut Limited

Registered number: 10689794

Balance Sheet

as at 31 March 2019

	Notes		2019		2018
			£		£
Current assets					
Stocks		420		560	
Cash at bank and in hand		2,168		941	
		2,588		1,501	
Creditors: amounts falling due within one year	2	(6,428)		(5,172)	
Net current liabilities			(3,840)		(3,671)
Net liabilities			(3,840)		(3,671)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(3,940)		(3,771)
Shareholder's funds			(3,840)		(3,671)

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Usman Khan

Director

Approved by the board on 20 December 2019

The Curry Hut Limited

Notes to the Accounts

for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	5,599	2,357
Other taxes and social security costs	256	264
Other creditors	573	2,551
	6,428	5,172

3 Other information

The Curry Hut Limited is a private company limited by shares and incorporated in England. Its registered office is:

5 Morris Square

Newcastle

ST5 0EN

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.