

**Master Wok Catering Ltd Filleted
Accounts Cover**

Master Wok Catering Ltd

Company No. 11284236

Unaudited Accounts

31 August 2022

Master Wok Catering Ltd Directors**Report Registrar**

The Director presents her report and accounts for the period ended 31 August 2022.

Principal activities

The principal activity of the company during the period under review was Chinese foods to takeaway.

Director

The Director who served during the period was as follows:

Lin Qiu

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Lin Qiu

Director

06 March 2023

**Master Wok Catering Ltd Balance
Sheet Registrar
at 31 August 2022
Company No. 11284236**

	2022	2022
	£	£
Current assets	12,993	23,760
Creditors: Amounts falling due within one year	(1,773)	(1,173)
Net current assets	<u>11,220</u>	<u>22,587</u>
Total assets less current liabilities	<u>11,220</u>	<u>22,587</u>
	<u>11,220</u>	<u>22,587</u>
Capital and reserves	<u>11,220</u>	<u>22,587</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2022	2022
	Number	Number
The average monthly number of employees (including directors) during the period:	3	3

3 General information

Its registered number is: 11284236
 Its registered office is:
 Master Wok
 138 Richmond Road
 Gillingham
 Kent
 ME7 1LS

For the period ended 31 August 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 06 March 2023 and signed on its behalf by:

Lin Qiu - Director

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.