

**HAPPY DAYS TAKEAWAY (PEMBURY) LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2020 TO 30 JUNE 2021**

Lee & Associates (1993) Limited

Chartered Certified Accountants

114 Colindale Avenue
Colindale
London
NW9 5GX

Happy Days Takeaway (Pembury) Limited
Balance Sheet
As at 30 June 2021

Registered number: 11482649

	30 June 2021	31 July 2020
	£	£
Fixed assets	1,500	892
Current assets	73,714	44,427
Prepayments and accrued income	151	79
Creditors: Amounts Falling Due Within One Year	(14,776)	(17,885)
NET CURRENT ASSETS	59,089	26,621
TOTAL ASSETS LESS CURRENT LIABILITIES	60,589	27,513
Accruals and deferred income	(4,875)	(7,120)
NET ASSETS	55,714	20,393
CAPITAL AND RESERVES	55,714	20,393

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. General Information

Happy Days Takeaway (Pembury) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11482649 . The registered office is 114 Colindale Avenue, Colindale, London, NW9 5GX.

For the period ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Zhenyu Bennett

Director

25/05/2022

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.