

Registered number: 12219629

HERTFORD TAKEAWAY LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/09/2021

HERTFORD TAKEAWAY LIMITED

Registered Number: 12219629

BALANCE SHEET AT 30/09/2021

	2021	2020
	£	£
Fixed assets	38,552	45,355
Current assets	8,037	7,799
Prepayments and accrued income	809	-
Creditors: amounts falling due within one year	<u>(1,535)</u>	<u>(9,337)</u>
Net Current Assets / (Liabilities)	<u>7,311</u>	<u>(1,538)</u>
Total assets less current liabilities	45,863	43,817
Creditors: amounts falling due after more than one year	<u>50,000</u>	<u>50,000</u>
Net Liabilities	<u>(4,137)</u>	<u>(6,183)</u>
Capital and reserves	<u>(4,137)</u>	<u>(6,183)</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12219629.

Registered office 7 Ware Road,, Hertford,, SG13 7DY

For the year ending 30/09/2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21/03/2022 and signed on their behalf by

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Sheng Yu CHEN

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.