

BITEWORLD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

BITEWORLD LTD
UNAUDITED ACCOUNTS
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BITEWORLD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	Mugunthan Thangavel Shuaib Siddiqui Richard Phillips Zac Hana Azeem Alam
Company Number	12565515 (England and Wales)
Registered Office	71-75 SHELTON STREET COVENT GARDEN LONDON WC2H 9JQ ENGLAND
Accountants	TaxSense Accountants Ltd 203 West Street Fareham Hants PO16 0EN

BITEWORLD LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Biteworld Ltd on the preparation of the unaudited statutory accounts for the year ended 30 April 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Biteworld Ltd for the year ended 30 April 2023 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Biteworld Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Biteworld Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Biteworld Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Biteworld Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Biteworld Ltd. You consider that Biteworld Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Biteworld Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

TaxSense Accountants Ltd

203 West Street
Fareham
Hants
PO16 0EN

30 June 2023

BITEWORLD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	2,796	3,728
Current assets			
Debtors	5	918	1,799
Cash at bank and in hand		84,165	144,996
		<u>85,083</u>	<u>146,795</u>
Creditors: amounts falling due within one year	6	(18,569)	(11,243)
Net current assets		<u>66,514</u>	<u>135,552</u>
Net assets		<u>69,310</u>	<u>139,280</u>
Capital and reserves			
Called up share capital		887	1,832
Share premium		148,854	148,854
Profit and loss account		(80,431)	(11,406)
Shareholders' funds		<u>69,310</u>	<u>139,280</u>

For the year ending 30 April 2023 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 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 of Directors and authorised for issue on 30 June 2023 and were signed on its behalf by

Zac Hana
Director

Company Registration No. 12565515

BITEWORLD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

Biteworld Ltd is a private company, limited by shares, registered in England and Wales, registration number 12565515. The registered office is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% on reducing balance
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2022	5,253
At 30 April 2023	5,253
Depreciation	
At 1 May 2022	1,525
Charge for the year	932
At 30 April 2023	2,457
Net book value	
At 30 April 2023	2,796
At 30 April 2022	3,728

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Accrued income and prepayments	-	76
Other debtors	918	1,723
	918	1,799

BITEWORLD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	2,522	326
Loans from directors	15,446	10,917
Accruals	601	-
	<u>18,569</u>	<u>11,243</u>

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Zac Hana				
Directors Loan Account	(10,917)	7,816	12,345	(15,446)
	<u>(10,917)</u>	<u>7,816</u>	<u>12,345</u>	<u>(15,446)</u>

8 Average number of employees

During the year the average number of employees was 1 (2022: 2).

