

CHEF JP TABLE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

CHEF JP TABLE LIMITED
UNAUDITED ACCOUNTS
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CHEF JP TABLE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Director	John Paul DINNEEN
Company Number	13618652 (England and Wales)
Registered Office	167 Wick Hall Furze Hill, Hove BN3 1NJ England
Accountants	J. Joseph & Co 1a The Bridge Uxbridge Road London W5 3LB

CHEF JP TABLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Called up share capital not paid		100
Fixed assets		
Tangible assets	4	1,130
Current assets		
Cash at bank and in hand		72
Creditors: amounts falling due within one year	5	(4,358)
Net current liabilities		(4,286)
Net liabilities		(3,056)
Capital and reserves		
Called up share capital		100
Profit and loss account		(3,156)
Shareholders' funds		(3,056)

For the period ending 30 September 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 director acknowledges his 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 and authorised for issue on 11 June 2023 and were signed on its behalf by

John Paul DINNEEN
Director

Company Registration No. 13618652

CHEF JP TABLE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

1 Statutory information

CHEF JP TABLE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13618652. The registered office is 167 Wick Hall , Furze Hill, , Hove, BN3 1NJ , 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 period, 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: Computer Equipment 20% per annum. Plant & Machinery 20% per annum.

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 13 September 2021	-	-	-
Additions	283	1,128	1,411
At 30 September 2022	283	1,128	1,411
Depreciation			
Charge for the period	56	225	281
At 30 September 2022	56	225	281
Net book value			
At 30 September 2022	227	903	1,130

5 Creditors: amounts falling due within one year

	2022 £
Loans from directors	3,758
Accruals	600
	4,358

6 Average number of employees

During the period the average number of employees was 0.

