

FRYDAYS CHIP SHOP (CLADY) LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR**

FRYDAYS CHIP SHOP (CLADY) LIMITED

BALANCE SHEET AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	332,707	46,846
Current assets	29,511	103,110
Creditors: amounts falling due within one year	(224,801)	(52,599)
Net current assets / (liabilities)	(195,290)	50,511
Total assets less current liabilities	137,417	97,357
Provisions for liabilities	(21,492)	(4,626)
Accruals and deferred income	-	(2,000)
Net assets / (net liabilities)	115,925	90,731
Capital and reserves	115,925	90,731

Notes to the financial statements:

1. Average number of employees

During the year the average number of employees, including directors, was 9 (2021: 12).

FRYDAYS CHIP SHOP (CLADY) LIMITED (NI670758) is a private company limited by shares incorporated in Northern Ireland. The registered office address is 244b, Moyagall Road, Portglenone, Ballymena, BT44 8NN, Northern Ireland.

For the year ending 30 June 2022 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 of its financial statements for the year ended 30 June 2022 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 27 April 2023 and are signed on its behalf by:

Howard KIRKPATRICK

Director

Company registration number: NI670758

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.