# **BROTHERS RESTAURANT LIMITED**

## **UNAUDITED**

# FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 NOVEMBER 2018

# BROTHERS RESTAURANT LIMITED REGISTERED NUMBER: 03464950

## BALANCE SHEET AS AT 30 NOVEMBER 2018

	Note		2018 £		2017 £
Fixed assets			1,200,000		1,200,000
Current assets		2,036		15,539	
Creditors: amounts falling due within one year		(87,771)		(129,265)	
Net current liabilities		<del></del>	(85,735 <b>)</b>		(113,726)
Total assets less current liabilities			1,114,265		1,086,274
Net assets			1,114,265		1,086,274
Capital and reserves			1,114,265		1,086,274

#### Notes

#### **General information**

Brothers Restaurant Limited is a private company limited by share capital, incorporated in England and Wales, registration number 03464950. The address of the registered office is 291 Green Lanes, Palmers Green, London N13 4XS. The principle activity of the company is that of property investment.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 July 2019.

### Sabit Yilmaz

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.