
RAYLEIGH KEBAB HOUSE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 SEPTEMBER 2021

RAYLEIGH KEBAB HOUSE LIMITED
REGISTERED NUMBER: 03841943

BALANCE SHEET
AS AT 30 SEPTEMBER 2021

| | 2021 £ | 2020 £ |
|---|-----------------|-----------------|
| Fixed assets | 185,184 | 185,280 |
| Current assets | 45,122 | 77,802 |
| Creditors: amounts falling due within one year | (80,710) | (108,821) |
| Net current liabilities | (35,588) | (31,019) |
| Total assets less current liabilities | 149,596 | 154,261 |
| Creditors: amounts falling due after more than one year | (33,000) | (45,000) |
| Net assets | 116,596 | 109,261 |
| Capital and reserves | 116,596 | 109,261 |

Notes

General information

Rayleigh Kebab House Limited is a private company limited by share capital, incorporated in England and Wales, registration number 03841943. The address of the registered office is 291 Green Lanes, Palmers Green, London, N13 4XS.

Average number of employees

The average monthly number of employees, including directors, during the year was 7 (2020 - 7).

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 the 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 by:

Mehmet Ali Gozlugol

Director

Date: 29 June 2022

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.