Registere	d number:	03841943
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RAYLEIGH KEBAB HOUSE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 SEPTEMBER 2022

RAYLEIGH KEBAB HOUSE LIMITED REGISTERED NUMBER: 03841943

BALANCE SHEET AS AT 30 SEPTEMBER 2022

		2022 £		2021 £
Fixed assets		205,737		185,184
Current assets	11,551		45,122	
Creditors: amounts falling due within one year	(125,430)		(80,710)	
Net current liabilities		(113,879)		(35,588)
Total assets less current liabilities	_	91,858		 149,596
Creditors: amounts falling due after more than one year		(24,000)		(33,000)
Net assets	- -	67,858		116,596
Capital and reserves	- -	67,858		116,596

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 8 (2021 - 8).

Directors' confirmations

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

RAYLEIGH KEBAB HOUSE LIMITED REGISTERED NUMBER: 03841943

BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2022

Director

Date: 1 April 2023

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.