
FLAMES GRILL (HODDESDON) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2019

FLAMES GRILL (HODDESDON) LIMITED
REGISTERED NUMBER: 04342133

BALANCE SHEET
AS AT 31 DECEMBER 2019

	2019 £	2018 £
Fixed assets	818	1,091
Current assets	17,477	25,100
Creditors: amounts falling due within one year	(18,274)	(13,899)
Net current (liabilities)/assets	(797)	11,201
Total assets less current liabilities	21	12,292
Creditors: amounts falling due after more than one year	-	(6,082)
Net assets	21	6,210
Capital and reserves	21	6,210

Notes

General information

Flames Grill (Hoddesdon) Limited is a private company limited by share capital, incorporated in England and Wales, registration number 04342133. The address of the 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 6 (2018 - 6).

Directors' benefits: advances, credits and guarantees

Included in debtors is the amount of £8,927 (2018: £4,022) due from the director of the company, Mrs Safak Adnan. No interest is payable on this loan and it is repayable on demand.

Director's confirmations

The director considers 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 director acknowledges her 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.

FLAMES GRILL (HODDESDON) LIMITED
REGISTERED NUMBER: 04342133

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2019

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:

Safak Adnan

Director

Date: 21 December 2020

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.