
FLAMES GRILL (HODDESDON) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2020

FLAMES GRILL (HODDESDON) LIMITED
REGISTERED NUMBER: 04342133

BALANCE SHEET
AS AT 31 DECEMBER 2020

	2020 £	2019 £
Fixed assets	614	818
Current assets	64,697	17,477
Creditors: amounts falling due within one year	(14,891)	(18,274)
Net current assets/(liabilities)	49,806	(797)
Total assets less current liabilities	50,420	21
Creditors: amounts falling due after more than one year	(50,000)	-
Net assets	420	21
Capital and reserves	420	21

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 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 (2019 - 6).

Directors' benefits: advances, credits and guarantees

Included in debtors is the amount of £31,456 (2019: £8,927) due from the directors of the company. Interest has been charged at 2.5% of the balance. This loan is repayable on demand.

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.

FLAMES GRILL (HODDESDON) LIMITED
REGISTERED NUMBER: 04342133

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2020

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: 29 September 2021

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.