

**ORMSKIRK PIZZA LA KEBAB LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

**Ormskirk Pizza LA Kebab Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2023**

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**Ormskirk Pizza LA Kebab Ltd**  
**Balance Sheet**  
**As At 31 July 2023**

Registered number: 10305765

		2023		2022	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	28,041		38,560	
Cash at bank and in hand		1,917		2,168	
		29,958		40,728	
<b>Creditors: Amounts Falling Due Within One Year</b>					
	5	(250 )		(248 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			29,708		40,480
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			29,708		40,480
<b>Creditors: Amounts Falling Due After More Than One Year</b>					
	6		(30,968 )		(40,602 )
<b>NET LIABILITIES</b>					
			(1,260 )		(122 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		1,000		1,000
Profit and Loss Account			(2,260 )		(1,122 )
<b>SHAREHOLDERS' FUNDS</b>					
			(1,260)		(122)

**Ormskirk Pizza LA Kebab Ltd**  
**Balance Sheet (continued)**  
**As At 31 July 2023**

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For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Serdar Inci

Director

02/08/2023

The notes on page 3 form part of these financial statements.

**Ormskirk Pizza LA Kebab Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 July 2023**

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**1. General Information**

Ormskirk Pizza LA Kebab Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10305765 . The registered office is 40, Church Street, Ormskirk, L39 3AW.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

**4. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Director's loan account	28,041	38,560
	<u>28,041</u>	<u>38,560</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	(2 )
Accruals	250	250
	<u>250</u>	<u>248</u>

**6. Creditors: Amounts Falling Due After More Than One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans-BBLS	30,968	40,602
	<u>30,968</u>	<u>40,602</u>

**7. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	1,000	1,000

**8. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

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.