Snodland Kebab House Ltd

31 August 2019

Accounts

Registered number 10315563

Omega Accountants Ltd

Certified & International Accountants 19-23 Lower Addiscombe Road, Croydon CR0 6PQ Tel: 020 8604 8860 Fax: 020 8604 8862

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Snodland Kebab House Ltd

Registered number: 10315563

Balance Sheet

as at 31 August 2019

		2019		2018
		£		£
Fixed assets		14,350		9,068
Current assets	8,307		9,962	
Creditors: amounts falling due within one year	(7,953)		(8,974)	
Net current assets		354		988
Total assets less current liabilities	_	14,704	_	10,056
Creditors: amounts falling due after more than one year		(13,100)		(9,100)
Net assets	_	1,604	_	956
Capital and reserves	_	1,604	_	956

The company is a private company limited by shares and incorporated in England. Its registered office is 12 Holborough Road, Snodland, Kent ME6 5NJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Adnan Sarhan

Director

Approved by the board on 12 May 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.