
Snodland Kebab House Ltd

Filleted Accounts

31 August 2022

Registered number
10315563

Omega Accountants Ltd.

Certified & International Accountants

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Snodland Kebab House Ltd**Registered number: 10315563****Balance Sheet****as at 31 August 2022**

	2022	2021
	£	£
Fixed assets	30,240	22,675
Current assets	13,226	14,427
Creditors: amounts falling due within one year	(20,292)	(12,125)
Net current (liabilities)/assets	(7,066)	2,302
Total assets less current liabilities	23,174	24,977
Creditors: amounts falling due after more than one year	(13,100)	(13,100)
Net assets	10,074	11,877
Capital and reserves	10,074	11,877
	Number	Number
Average number of employees	5	5

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

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

The directors acknowledge their 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 13 May 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.