

Company registration number: **SC525942**

**POLISH DELI ELGIN LIMITED**

**Unaudited Filleted Financial Statements for the  
year ended  
30 June 2018**

# POLISH DELI ELGIN LIMITED

## Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Fixed assets	13,952	17,015
Current assets	54,215	44,877
Creditors: amounts falling due within one year	(13,645)	(11,665)
Net current assets	40,570	33,212
Total assets less current liabilities	54,522	50,227
Creditors: amounts falling due after more than one year	(27,124)	(39,124)
Accruals and deferred income	(375)	(6,255)
Net assets	27,023	4,848
Capital and reserves	27,023	4,848

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 28 Commerce Street, Elgin, IV30 1BS, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 5 (2017: 0.00).

For the year ending 30 June 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 March 2019, and are signed on behalf of the board by:

MR PEYMAN MEHDIPOUR

Director

Company registration number: SC525942

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.