

Company registration number 05593897 (England and Wales)

SW RESTAURANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

SW RESTAURANTS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		9,134		11,096
Current assets	80,587		95,675	
Creditors: amounts falling due within one year	(30,592)		(55,627)	
Net current assets		49,995		40,048
Total assets less current liabilities		59,129		51,144
Net assets		59,129		51,144
Capital and reserves		59,129		51,144

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	15	14

SW Restaurants Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Dovecot Street, Stockton on Tees, Teesside, TS18 1LJ.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SW RESTAURANTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2022

The financial statements were approved by the board of directors and authorised for issue on 12 April 2023 and are signed on its behalf by:

Mr S Waite
Director

Company registration number 05593897 (England and Wales)

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.