

Company Registration Number 05593897 (England and Wales)

SW RESTAURANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

SW RESTAURANTS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		21,476		25,514
Current assets	69,291		48,748	
Creditors: amounts falling due within one year	(65,254)		(70,941)	
Net current assets/(liabilities)		4,037		(22,193)
Total assets less current liabilities		25,513		3,321
Net assets		25,513		3,321
Capital and reserves		25,513		3,321

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date there was a loan repayable to Director 1 totaling £29,701 and a loan payable to Director 2 totaling £4,636). The loans are payable/repayable on demand and on an interest free basis.

2 Employees

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

	2020 Number	2019 Number
Employees	11	10

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, England, TS18 1LJ.

For the year ended 31 October 2020 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 2020

The financial statements were approved by the board of directors and authorised for issue on 2 June 2021 and are signed on its behalf by:

Mr S Waite

Director

Company Registration Number 05593897

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.