

Company registration number 05593897 (England and Wales)

**SW RESTAURANTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2023**  
**PAGES FOR FILING WITH REGISTRAR**

**SW RESTAURANTS LIMITED**

**COMPANY INFORMATION**

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Director	Mr J Mohibi
Company number	05593897
Registered office	41 Dovecot Street Stockton on Tees Teesside TS18 1U
Accountants	Benson Wood Ltd Unit 21 Belasis Court Belasis Hall Technology Park Billingham TS23 4AZ

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**SW RESTAURANTS LIMITED**

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## SW RESTAURANTS LIMITED

### BALANCE SHEET

AS AT 31 OCTOBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		6,850		9,134
Current assets	55,108		80,587	
Creditors: amounts falling due within one year	(29,474)		(30,592)	
Net current assets		25,634		49,995
Total assets less current liabilities		32,484		59,129
Net assets		32,484		59,129
Capital and reserves		32,484		59,129

#### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

At the balance sheet date there was a loan due to the directors totalling £4,354 (2022: £1,376). All loans are 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:

	2023 Number	2022 Number
Employees	13	15

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 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has 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 2023***

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(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the board of directors and authorised for issue on 16 February 2024 and are signed on its behalf by:

Mr J Mohibi  
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.