

Company Registration Number 06529695 (England and Wales)

500 RESTAURANT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

500 RESTAURANT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	10,900	12,083
Current assets	14,542	17,908
Prepayments and accrued income	4,250	4,250
Creditors: amounts falling due within one year	(29,058)	(31,334)
Net current assets	(10,266)	(9,176)
Total assets less current liabilities	634	2,907
Net assets	634	2,907
Capital and reserves	634	2,907

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

At the beginning of the year the director Mr. M. Magli was owed £405 by the company. During the year net payments were made to the director of £3,360 leaving a balance owing by the director to the company of £2,955 at the Balance Sheet date.

At the beginning of the year the director Mr. G. Pili was owed £415 by the company. During the year net payments were made to the director of £3,360 leaving a balance owing by the director to the company of £2,945 at the Balance Sheet date.

Other transactions with directors

The property lease in respect of 782 Holloway Road is in the names of the directors. The rent was £24,600 which included an additional amount of £7,600.

Dividends

Dividends of £8,000 were paid to the directors during the year.

500 Restaurant Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suites 3 and 4, 63-67 Athenaeum Place, Muswell Hill, London, N10 3HL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 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 Act with respect to accounting records and the preparation of financial statements.

500 RESTAURANT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

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.

The financial statements were approved by the board of directors and authorised for issue on 5 December 2017 and are signed on its behalf by:

Mr G Pili
Director

Mr M Magli
Director

Company Registration Number 06529695

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.