

Company Registration Number 06529695 (England and Wales)

500 RESTAURANT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

500 RESTAURANT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		8,558		10,900
Current assets	20,510		14,542	
Prepayments and accrued income	4,838		4,250	
Creditors: amounts falling due within one year	(33,508)		(29,058)	
Net current liabilities		(8,160)		(10,266)
Total assets less current liabilities		398		634
Net assets		398		634
Capital and reserves		398		634

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the beginning of the year the director Mr. M. Magli owed the company £2,955. During the year net repayments were made by the director of £380 leaving a balance owing by the director to the company of £2,575 at the Balance Sheet date.

At the beginning of the year the director Mr. G. Pili owed the company £2,945. During the year net payments were made by the director of £380 leaving a balance owing by the director to the company of £2,565 at the Balance Sheet date.

The above loans are non-interest bearing loans repayable on demand.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 7).

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 2018 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.

500 RESTAURANT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 15 December 2018 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.