

A & J WHEELER RESTAURANT LIMITED

Registered Number
08573772
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 June 2021

A & J WHEELER RESTAURANT LIMITED

Company Information for the year from 1 July 2020 to 30 June 2021

Directors

FISHER, Anne

WHEELER, John Andrew

Registered Address

Coffee Thyme Barnsley Road

Wombwell

Barnsley

S73 8HH

Registered Number

08573772 (England and Wales)

A & J WHEELER RESTAURANT LIMITED

Statement of Financial Position

30 June 2021

	2021 £	2020 £
Assets		
Fixed Assets	655	1,282
Current Assets	5,175	5,350
	<u>5,830</u>	<u>6,632</u>
Capital, Reserves and Liabilities		
Capital and reserves	(74,656)	(72,562)
Creditors amounts falling due within one year	80,486	79,194
	<u>5,830</u>	<u>6,632</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 8 March 2022, and are signed on its behalf by:

FISHER, Anne

Director

Registered Company No. 08573772

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.