Company Registration Number 08682620 (England and Wales)	
TREDWELL'S RESTAURANTS LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 30 SEPTEMBER 2019  PAGES FOR FILING WITH REGISTRAR	

## TREDWELL'S RESTAURANTS LIMITED

### **BALANCE SHEET**

#### AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,000,000		5,000,000
Current assets	55		47	
Creditors: amounts falling due within one year	(666,964)		(474,675)	
Net current liabilities		(666,909)		(474,628)
Total assets less current liabilities		4,333,091		4,525,372
Creditors: amounts falling due after more than one year		(4,420,337)		(4,582,071)
Net liabilities		(87,246)		(56,699)
Capital and reserves		(87,246)		(56,699)

#### Notes to the financial statements

#### 1 Employees

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

	2019 Number	2018 Number
Employees	1	1

Tredwell's Restaurants Limited is a private company limited by shares incorporated in England and Wales. The registered office is 90-92 King Street, Maidstone, Kent, ME14 1BH.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

# TREDWELL'S RESTAURANTS LIMITED

# BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 22 June 2020

Miss. C Nicholson **Director** 

Company Registration Number 08682620

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.