

**FOREST GATE KEBAB LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Forest Gate Kebab Limited**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 8925894

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	67,163	76,762
Current assets	78,121	31,649
Creditors: Amounts Falling Due Within One Year	(47,904 )	(17,699 )
<b>NET CURRENT ASSETS</b>	<u>30,217</u>	<u>13,950</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>97,380</u>	<u>90,712</u>
Creditors: Amounts Falling After More Than One Year	(12,051 )	(26,460 )
<b>NET ASSETS</b>	<u><u>85,329</u></u>	<u><u>64,252</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>85,329</u></u>	<u><u>64,252</u></u>

**Notes**

**1. General Information**

Forest Gate Kebab Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8925894 . The registered office is 481 Green Lanes, Palmers Green, London, N13 4BS.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 5 (2022: 6)

**Forest Gate Kebab Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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.

On behalf of the board

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Mr Iman Kirac

Director

05/12/2023

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.