

BROTHERS KEBAB LIMITED

Dormant Accounts

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

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Company Information
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Director	Ramazan Gorrur
Registered Number	09526596
Registered Office	BROTHERS KEBABS 178 SOUTH EALING ROAD LONDON W5 4RJ
Accountants	DK & Company Services Ltd Suit 25 Belgrade Business Centre Denington Road Wellingborough Northampton NN8 2QH

BROTHERS KEBAB LIMITED
Statement of Financial Position
As at 30 April 2023

	2023		2022	
	£	£	£	£
Current assets	100		100	
Net current assets		100		100
Total assets less current liabilities		100		100
Net assets		100		100
Capital and reserves		100		100

NOTES TO THE ACCOUNTS

General Information

BROTHERS KEBAB LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09526596, registration address BROTHERS KEBABS, 178 SOUTH EALING ROAD , LONDON, W5 4RJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Share Capital

Allotted, called up and fully paid	2023 £	2022 £
100 Class A shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

3. Average number of employees

Average number of employees during the year was 0 (2022 : 5).

For the year ended 30 April 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 30 April 2024 and were signed by:

Ramazan Gorrur
Director

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.