# Babar Khan Restaurant Ltd Filleted Accounts Cover

10130204

(England & Wales)

**Babar Khan Restaurant Ltd** 

**Unaudited Accounts** 

30 April 2017

HCA Group Chartered Accountants Leeds

## Babar Khan Restaurant Ltd Balance Sheet

## at 30 April 2017

	2017 £
Fixed assets	77,075
Current assets	17,280
Creditors: Amounts falling due within one year	(88,673)
Net current liabilities	(71,393)
Total assets less current liabilities	5,682
Creditors: Amounts falling due after more than one year	(40,000)
Accruals and deferred income	(1,200)
	(35,518)
Capital and reserves	(35,518)

#### NOTES TO THE ACCOUNTS

#### 1 Additional information

Its registered number is: 10130204

Its registered office is: 4 Dean Clough Mills

**Bowling Mill Courtyard** 

HX3 5AX

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 30 April 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

### Company No. 10130204

Approved by the board on 16 January 2018

And signed on its behalf by:

Z.U. BaberDirector16 January 2018

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.