Company Registration No. 10623820 (England and Wales)

BEST GREEK SOUVLAKI LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2019

BEST GREEK SOUVLAKI LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2019

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

BEST GREEK SOUVLAKI LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2019

Director Edison Seraj

Company Number 10623820 (England and Wales)

Registered Office 2C BROOKLANDS ROAD

BLETCHLEY MILTON KEYNES

MK2 2RN

Accountants Bileri Accountants Ltd

36 Billing Road

Office 2 Northampton NN1 5DQ

BEST GREEK SOUVLAKI LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2019

		2019 £		2018 £
Current assets	21,917		31,016	
Prepayments and accrued income	3,000		3,000	
Creditors: amounts falling due within one year	(17,630)		(20,703)	
Net current assets		7,287		13,313
Total assets less current liabilities		7,287		13,313
Accruals and deferred income		(2,369)		(1,785)
Net assets	_	4,918		11,528
Capital and reserves		4,918		11,528

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 28 February 2019 the company 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 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 of the Companies Act 2006 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 November 2019

Edison Seraj Director

Company Registration No. 10623820

