

Unaudited Financial Statements
for the Year Ended 30 September 2020
for
Buffalo Bar And Grill Limited

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for the Year Ended 30 September 2020

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Balance Sheet

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Buffalo Bar And Grill Limited (Registered number: 11586372)**Balance Sheet**
30 September 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		34,957		39,437
CURRENT ASSETS	97,268		28,215	
CREDITORS				
Amounts falling due within one year	<u>(34,569)</u>		<u>(13,586)</u>	
NET CURRENT ASSETS		<u>62,699</u>		<u>14,629</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		97,656		54,066
CREDITORS				
Amounts falling due after more than one year		<u>100,000</u>		<u>50,000</u>
NET (LIABILITIES)/ASSETS		<u>(2,344)</u>		<u>4,066</u>
CAPITAL AND RESERVES		<u>(2,344)</u>		<u>4,066</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Buffalo Bar And Grill Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11586372

Registered office: 1 Standfield Centre
Worsley
Manchester
Lancashire
M28 1FB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2019 - 10) .

Balance Sheet - continued
30 September 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 September 2020 and the period ended 30 September 2019:

	2020 £	2019 £
MR C SELCUK		
Balance outstanding at start of year	(228)	-
Amounts advanced	34,606	11,432
Amounts repaid	(7,500)	(11,660)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>26,878</u>	<u>(228)</u>

4. OTHER FINANCIAL COMMITMENTS

The company had outstanding commitments in respect of rental leases as at 30th September 2020 totalling £42,000.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 30 June 2021 and were signed by:

MR C SELCUK - 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.