

Registered number

11844641

BABYLON DONER LTD

Filleted Accounts

28 February 2022

BABYLON DONER LTD**Registered number: 11844641****Balance Sheet****as at 28 February 2022**

	2022	2021
	£	£
Fixed assets	47,580	45,750
Current assets	138,131	88,303
Creditors: amounts falling due within one year	(135,181)	(76,415)
Net current assets	2,950	11,888
Total assets less current liabilities	50,530	57,638
Creditors: amounts falling due after more than one year	(38,159)	(40,000)
Accruals and deferred income	(2,346)	(3,200)
Net assets	10,025	14,438
Capital and reserves		
Called up share capital	1	1
Profit and loss account	10,024	14,437
	10,025	14,438
	Number	Number
Average number of employees	5	2

The company is a private company limited by shares and incorporated in England. Its registered office is 9a Eastgate Business Park, Cardiff, Wales, CF3 2EY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The 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.

Rizgar Sharif Kader

Director

Approved by the board on 30 December 2022

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.