

Registered number

11844641

BABYLON DONER LTD

Filleted Accounts

28 February 2023

BABYLON DONER LTD**Registered number: 11844641****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	52,267	47,580
Current assets	109,389	138,131
Creditors: amounts falling due within one year	(140,008)	(135,181)
Net current (liabilities)/assets	(30,619)	2,950
Total assets less current liabilities	21,648	50,530
Creditors: amounts falling due after more than one year	(27,085)	(38,159)
Accruals and deferred income	(2,346)	(2,346)
Net (liabilities)/assets	(7,783)	10,025
Capital and reserves		
Called up share capital	1	1
Profit and loss account	(7,784)	10,024
	(7,783)	10,025
	Number	Number
Average number of employees	0	0

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 15 November 2023

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.