

**SHALIMAR PIZZA & KEBAB LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

A Patel & Co Accountants

Licensed by AAT - Reg. No. 1199

341 Derby Street
Bolton
Gt. Manchester
BL3 6LR

Shalimar Pizza & Kebab Ltd
Balance Sheet
As at 31 May 2022

Registered number: 13338775

	2022
	£
Fixed assets	7,363
Current assets	7,010
Prepayments and accrued income	84
Creditors: Amounts Falling Due Within One Year	(12,771)
NET CURRENT LIABILITIES	(5,677)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,686
Accruals and deferred income	(592)
NET ASSETS	1,094
CAPITAL AND RESERVES	1,094

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

2. General Information

Shalimar Pizza & Kebab Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13338775 . The registered office is 7 Orrell Road, Orrell, Wigan, WN5 8EY.

Shalimar Pizza & Kebab Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gulzar Ahmed

Director

15/01/2023

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.