Company Registration No. 13409969 (England and Wales)

3 GUYS RESTAURANT LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

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3 GUYS RESTAURANT LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2023

Directors Mr Chad Shaw Lansdell

Mr Kasun Maduranga Wijesingha Arachchige

Mr Thiruchelvam Mathivannan

Company Number 13409969 (England and Wales)

Registered Office 2 RHODES-MOOR HOUSE WAY

LONGHEDGE SALISBURY

UK SP4 6SA

UNITED KINGDOM

Accountants IRTS Business Solutions Limited

209 The Heights

Northolt Middlesex UB5 4BX

3 GUYS RESTAURANT LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2023

		2023	2022
	Notes	£ £	£
Current assets			
Cash at bank and in hand		2	300
Creditors: amounts falling due within one year	<u>4</u>	(63,624)	(54,727)
Net current liabilities	_	(63,622)	(54,427)
Total assets less current liabilities	_	(63,622)	(54,427)
Creditors: amounts falling due after more than one year	5	-	(9,195)
Net liabilities		(63,622)	(63,622)
Capital and reserves	_		
Called up share capital		2	2
Profit and loss account		(63,624)	(63,624)
Shareholders' funds		(63,622)	(63,622)
	_		

For the year ending 31 May 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 16 February 2024 and were signed on its behalf by

Mr Thiruchelvam Mathivannan Director

Company Registration No. 13409969

3 GUYS RESTAURANT LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

3 GUYS RESTAURANT LTD is a private company, limited by shares, registered in England and Wales, registration number 13409969. The registered office is 2 RHODES-MOOR HOUSE WAY, LONGHEDGE, SALISBURY, UK, SP4 6SA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due within one year	2023	2022
		£	£
	VAT	-	(4,906)
	Trade creditors	-	37,630
	Taxes and social security	-	1,340
	Other creditors	-	20,663
	Loans from directors	63,624	
		63,624	54,727
5	Creditors: amounts falling due after more than one year	2023 £	2022 £
	Loans from directors	<u> </u>	9,195

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

