

**Financial Statements for the Year Ended 30 June 2017**

**for**

**Subway Restaurant Systems (Central)  
Limited**

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**Subway Restaurant Systems (Central)  
Limited**

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for the Year Ended 30 June 2017**

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**Subway Restaurant Systems (Central)  
Limited**

**Company Information  
for the Year Ended 30 June 2017**

**DIRECTOR:**

Mrs S J Pasco

**REGISTERED OFFICE:**

Congress House  
14 Lyon Road  
Harrow  
Middlesex  
HA1 2EN

**REGISTERED NUMBER:**

03575265 (England and Wales)

**AUDITORS:**

RA Accountants LLP  
Statutory Auditors  
Congress House  
14 Lyon Road  
Harrow  
Middlesex  
HA1 2EN

**Subway Restaurant Systems (Central)  
Limited (Registered number: 03575265)**

**Balance Sheet  
30 June 2017**

	Notes	30.6.17 £	30.6.16 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>215</u>	<u>215</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>215</u></u>	<u><u>215</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>115</u>	<u>115</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>215</u></u>	<u><u>215</u></u>

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 02/02/2018 and were signed by:

  
 .....  
 Mrs S J Pasco - Director

**Subway Restaurant Systems (Central)  
Limited**

**Notes to the Financial Statements  
for the Year Ended 30 June 2017**

**1. STATUTORY INFORMATION**

Subway Restaurant Systems (Central) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.6.17</b>	<b>30.6.16</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings	<b>215</b>	<b>215</b>
	<u>          </u>	<u>          </u>

**4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006**

The Report of the Auditors was unqualified.

A Hafeez (Senior Statutory Auditor)  
for and on behalf of RA Accountants LLP

**5. ULTIMATE PARENT ENTITY**

In the opinion of the directors, the company's ultimate parent company is Sands Assets (Holdings) Limited, a company incorporated in England and Wales.