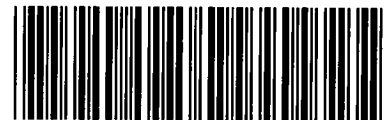


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AMENDED

Company Registration No. 08373676 (England and Wales)

**GURKHA CORNER RESTAURANT A LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

WEDNESDAY



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COMPANIES HOUSE

AMENDED

**GURKHA CORNER RESTAURANT A LTD**

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# GURKHA CORNER RESTAURANT A LTD

AMENDED

## BALANCE SHEET

AS AT 31 JANUARY 2016

	2016		2015	
	£	£	£	£
Fixed assets		23,950		29,645
Current assets	98,758		42,974	
Creditors: amounts falling due within one year	(103,358)		(124,950)	
Net current liabilities		(4,600)		(81,976)
Total assets less current liabilities		19,350		(52,331)
Creditors: amounts falling due after more than one year		(55,000)		-
		(35,650)		(52,331)
Capital and reserves		(35,650)		(52,331)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 June 2017

Mr Ek Bahadur Ale  
Director



Company Registration No. 08373676