

GURKHA CORNER RESTAURANT A LTD

**Company Registration Number:
08373676 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

GURKHA CORNER RESTAURANT A LTD

Contents of the Financial Statements for the Period Ended 31 January 2023

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GURKHA CORNER RESTAURANT A LTD

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Tangible assets:	3	5,607	9,932
Total fixed assets:		<u>5,607</u>	<u>9,932</u>
Current assets			
Stocks:		2,150	1,530
Debtors:		95,023	90,383
Cash at bank and in hand:		32,697	21,317
Total current assets:		<u>129,870</u>	<u>113,230</u>
Creditors: amounts falling due within one year:		<u>(61,841)</u>	(57,649)
Net current assets (liabilities):		<u>68,029</u>	<u>55,581</u>
Total assets less current liabilities:		73,636	65,513
Creditors: amounts falling due after more than one year:		(39,526)	(44,939)
Provision for liabilities:		(1,887)	(1,887)
Total net assets (liabilities):		<u>32,223</u>	<u>18,687</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		32,123	18,587
Shareholders funds:		<u>32,223</u>	<u>18,687</u>

The notes form part of these financial statements

GURKHA CORNER RESTAURANT A LTD

Balance sheet statements

For the year ending 31 January 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 February 2024
and signed on behalf of the board by:**

Name: Mr Ek Bahadur Ale
Status: Director

The notes form part of these financial statements

GURKHA CORNER RESTAURANT A LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GURKHA CORNER RESTAURANT A LTD

Notes to the Financial Statements for the Period Ended 31 January 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	6	6

GURKHA CORNER RESTAURANT A LTD

Notes to the Financial Statements for the Period Ended 31 January 2023

3. Tangible Assets

	Total
Cost	£
At 01 February 2022	44,277
At 31 January 2023	<u>44,277</u>
Depreciation	
At 01 February 2022	34,345
Charge for year	4,325
At 31 January 2023	<u>38,670</u>
Net book value	
At 31 January 2023	<u>5,607</u>
At 31 January 2022	<u>9,932</u>

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