

**Registered Number 08427019**

**BARAN KEBAB LTD**

**Micro-entity Accounts**

**28 February 2022**

## Micro-entity Balance Sheet as at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Fixed Assets</b>		329,395	145
<b>Current Assets</b>		19,374	125,516
<b>Prepayments and accrued income</b>		-	1,443
<b>Creditors: amounts falling due within one year</b>		(48,989)	(74,101)
<b>Net current assets (liabilities)</b>		<u>(29,615)</u>	<u>52,858</u>
<b>Total assets less current liabilities</b>		<u>299,780</u>	<u>53,003</u>
<b>Creditors: amounts falling due after more than one year</b>		(243,750)	-
<b>Accruals and deferred income</b>		-	(5,200)
<b>Total net assets (liabilities)</b>		<u>56,030</u>	<u>47,803</u>
<b>Capital and reserves</b>		<u>56,030</u>	<u>47,803</u>

- For the year ending 28 February 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 23 November 2022

And signed on their behalf by:

**Mr. Baran Aram, Director**

**Footnotes:**

- Guarantees  
Registered office :  
Bromley Best Kebab  
46 Homesdale Road  
Bromley  
Kent  
BR2 9LD
- Advances and credits  
Directors advances, credits and guarantees  
During the year the directors entered into the following advances and credits with the company:

2022

Mr. Baran Aram

Balance brought forward - £ (49,746)

Advances /(credits) to the director - £ 130,323

Amounts repaid - £ (127,602)

Balance o/standing - £ (47,025)

2021

Mr. Baran Aram

Balance brought forward - £ (48,615)

Advances /(credits) to the director - £ 3,435

Amounts repaid - £ (4,566)

Balance o/standing - £ (49,746)

**Notes to the Micro-entity Accounts for the period ended 28 February 2022****1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

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