| Reg | istered | l numb | er: 0 | 8468349 |
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CHATHAM GRILL (KABADAYI) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

CHATHAM GRILL (KABADAYI) LIMITED

COMPANY INFORMATION

Directors Murat Kabadayi (appointed 2 April 2013)

Suleyman Kabadayi (appointed 2 April 2013)

Registered number 08468349

Registered office Hurkan Sayman & Co

2d Luton Road Chatham Kent ME4 5AA

Accountants Hurkan Sayman & Co

Chartered Accountants

2d Luton Road Chatham Kent ME4 5AA

CHATHAM GRILL (KABADAYI) LIMITED

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CHATHAM GRILL (KABADAYI) LIMITED REGISTERED NUMBER: 08468349

BALANCE SHEET AS AT 30 APRIL 2017

| | | 2017 | | 2016 |
|--|----------|-------|--------|--------|
| | Note | £ | | £ |
| Fixed assets | | 183 | | 243 |
| Current assets | 23,590 | | 13,694 | |
| Creditors: amounts falling due within one year | (22,484) | | 18,295 | |
| Net current assets | | 1,106 | | 31,989 |
| Total assets less current liabilities | | 1,289 | | 32,232 |
| Net assets | | 1,289 | | 32,232 |
| Capital and reserves | | 1,289 | | 32,232 |

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 31 January 2018.

Murat Kabadayi

Director

The notes on form part of these financial statements.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.