

**Japan Gourmet (UK) Limited**  
**Filleted Accounts Cover**

**Japan Gourmet (UK) Limited**

**Company No. 08848242**

**Unaudited Accounts**

**30 June 2023**

**Japan Gourmet (UK) Limited**  
**Balance Sheet Registrar**  
**at 30 June 2023**  
**Company No. 08848242**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	11,198	15,704
Creditors: Amounts falling due within one year	(265,122)	(223,860)
Net current liabilities	(253,924)	(208,156)
Total assets less current liabilities	(253,924)	(208,156)
	(253,924)	(208,156)
<b>Capital and reserves</b>	<b>(253,924)</b>	<b>(208,156)</b>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	1	1

**3 General information**

Japan Gourmet (UK) Limited is a private company limited by shares and incorporated in England and  
 Its registered number is: 08848242  
 Its registered office is:  
 Office 4, 2nd Floor  
 111 Park Road  
 London  
 NW8 7JL

For the year ended 30 June 2023 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 June 2023 and signed on its behalf by:

X.Y. Li - Director

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.