

**Registered Number 08988628**

**KILIC CAFE RESTAURANT LTD**

**Micro-entity Accounts**

**31 March 2019**

**Micro-entity Balance Sheet as at 31 March 2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		848	1,031
<b>Current Assets</b>		3,630	7,500
<b>Prepayments and accrued income</b>		3,185	-
<b>Creditors: amounts falling due within one year</b>		(14,656)	(4,845)
<b>Net current assets (liabilities)</b>		<u>(7,841)</u>	<u>2,655</u>
<b>Total assets less current liabilities</b>		<u>(6,993)</u>	<u>3,686</u>
<b>Accruals and deferred income</b>		(780)	(820)
<b>Total net assets (liabilities)</b>		<u>(7,773)</u>	<u>2,866</u>
<b>Capital and reserves</b>		<u>(7,773)</u>	<u>2,866</u>

- For the year ending 31 March 2019 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 30 August 2019

And signed on their behalf by:

**Mr. Levent Kilic, Director**

**Footnotes:**

- Guarantees  
Employee numbers :  
The average number of persons employed by the company during the year amounted to 4 (2018: 3).

Registered office :  
64 High Street  
Cosham  
Portsmouth  
PO6 3AJ

- Advances and credits  
Directors advances, credits and guarantees  
During the year the director entered into the following advances and credits with the company:

Mr. Levent Kilic

Balance brought forward - £ (4,071)

Advances /(credits) to the director - £ 0

Amounts repaid - £ (8,931)

Balance o/standing - £ (13,002)

2018

Mr. Levent Kilic

Balance brought forward - £ (201)

Advances /(credits) to the director - £ 5,029

Amounts repaid - £ (8,899)

Balance o/standing - £ (4,071)

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