

Registered Number 09184337

ELITE FISH AND KEBAB LTD

Micro-entity Accounts

31 August 2019

Micro-entity Balance Sheet as at 31 August 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		-	330
Current Assets		6,411	3,326
Creditors: amounts falling due within one year		(1,022)	(909)
Net current assets (liabilities)		<u>5,389</u>	<u>2,417</u>
Total assets less current liabilities		<u>5,389</u>	<u>2,747</u>
Accruals and deferred income		(2,561)	(1,320)
Total net assets (liabilities)		<u>2,828</u>	<u>1,427</u>
Capital and reserves		<u>2,828</u>	<u>1,427</u>

- For the year ending 31 August 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 8 January 2020

And signed on their behalf by:

Mr Aydin Kara, Director

Footnotes:

- Guarantees
Other Note

Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 4).

Registered office

65 Marbles way

Tadworth

Surrey

KT20 5JP

- Advances and credits

During the year the directors entered into the following advances and credits with the company:

2019

Mr Aydin Kara

Balance brought forward - £ -

Advances /(credits) to the director - £ 7,252

Amounts repaid - £ (7,808)

Balance o/standing - £ (556)

2018

Mr Aydin Kara

Balance brought forward - £ -

Advances /(credits) to the director - £ 9,292

Amounts repaid - £ (9,292)

Balance o/standing - £ -

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