
JENNY'S RESTAURANT (NUNEATON) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2018

JENNY'S RESTAURANT (NUNEATON) LIMITED
REGISTERED NUMBER: 09687760

BALANCE SHEET
AS AT 30 JUNE 2018

	Note	2018 £	2017 £
Current assets	11,726	12,024	
Creditors: amounts falling due within one year	(9,530)	(8,916)	
Net current assets		2,196	3,108
Total assets less current liabilities		2,196	3,108
Net assets		2,196	3,108
Capital and reserves		2,196	3,108

Notes

General information

Jenny's Restaurant (Nuneaton) Limited is a private company limited by share capital, incorporated in England and Wales, registration number 09687760. The address of the registered office is 291 Green Lanes, London N13 4XS.

Average number of employees

The average monthly number of employees, including directors, during the year was 8 (2017 - 5).

Directors' benefits: advances, credits and guarantees

Included in current assets is the amount of £190 due from the director of the company (2017: £3,792). The amount repaid in the year was £3,602 (2017: £Nil). No interest is payable on this amount and it is repayable on demand.

Director's confirmations

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 applicable to entities subject 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

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BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2018

29 March 2019.

Halil Ibrahim Mutlu
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.