

*Amending Accounts*

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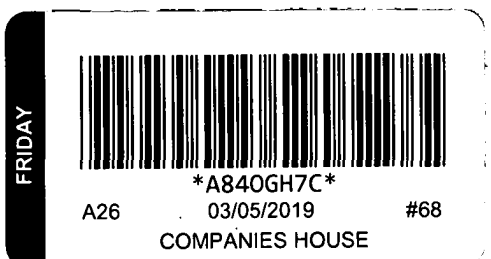
**JENNY'S RESTAURANT (NUNEATON) LIMITED**

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**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2017**



<b>JENNY'S RESTAURANT (NUNEATON) LIMITED</b>
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**COMPANY INFORMATION**

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<b>DIRECTOR</b>	Halil Ibrahim Mutlu (appointed 15 July 2015)
<b>REGISTERED NUMBER</b>	09687760
<b>REGISTERED OFFICE</b>	291 Green Lanes Palmers Green London United Kingdom N13 4XS
<b>ACCOUNTANTS</b>	Hurkan Sayman & Co Chartered Accountants 291 Green Lanes Palmers Green London N13 4XS

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<b>JENNY'S RESTAURANT (NUNEATON) LIMITED</b>
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**JENNY'S RESTAURANT (NUNEATON) LIMITED**

**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 30 JUNE 2017**

The director presents his report and the unaudited financial statements for the year ended 30 June 2017.

**DIRECTOR**

The director who served during the year was:

Halil Ibrahim Mutlu (appointed 15 July 2015)

This report was approved by the board on

31/3/17

and signed on its behalf.

  
Halil Ibrahim Mutlu  
Director

**JENNY'S RESTAURANT (NUNEATON) LIMITED**

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JENNY'S RESTAURANT (NUNEATON) LIMITED  
FOR THE YEAR ENDED 30 JUNE 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jenny's Restaurant (Nuneaton) Limited for the year ended 30 June 2017 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

Our work has been undertaken in accordance with ICAEW Technical release TECH07/16AAF.

It is your duty to ensure that Jenny's Restaurant (Nuneaton) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Jenny's Restaurant (Nuneaton) Limited. You consider that Jenny's Restaurant (Nuneaton) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Jenny's Restaurant (Nuneaton) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Hurkan Sayman & Co**  
Chartered Accountants  
291 Green Lanes  
Palmers Green  
London  
N13 4XS

Date: 01/04/2019

**JENNY'S RESTAURANT (NUNEATON) LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 JUNE 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Turnover	<b>113,967</b>	<b>43,944</b>
Cost of raw materials and consumables	<b>(21,356)</b>	<b>(9,240)</b>
Staff costs	<b>(53,932)</b>	<b>(22,047)</b>
Other charges	<b>(30,112)</b>	<b>(17,477)</b>
Tax	<b>(740)</b>	<b>-</b>
<b>PROFIT</b>	<b>7,827</b>	<b>(4,820)</b>

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

**BALANCE SHEET**  
**AS AT 30 JUNE 2017**

	£	2017 £	£	2016 £
Current assets	12,024		3,797	
Creditors: amounts falling due within one year	(8,917)		(8,517)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>3,107</b>		<b>(4,720)</b>
<b>CAPITAL AND RESERVES</b>		<b>3,107</b>		<b>(4,720)</b>

**NOTES**

**1. DIRECTORS' BENEFITS: ADVANCES, CREDITS AND GUARANTEES**

Included in current assets is the amount of £3,792 due from the director of the company (2016: £6,147 due to director). No amounts were repaid in the year (2016: £Nil). No interest is payable on this balance and it is repayable on demand.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2017 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

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



31/3/19

**Halil Ibrahim Mutlu**  
Director

The notes on pages 5 to 4 form part of these financial statements.