JENNY'S RESTAURANT (NUNEATON) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2023

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

BALANCE SHEET AS AT 30 JUNE 2023

		2023		2022
		£		£
Fixed assets		502		669
Current assets	57,158		65,837	
Creditors: amounts falling due within one year	(55,388)		(52,193)	
Net current assets		1,770		13,644
Total assets less current liabilities	_	2,272		14,313
Creditors: amounts falling due after more than one year		(20,236)		(29,978)
Net liabilities	=	(17,964)		(15,665)
Capital and reserves	=	(17,964)		(15,665)

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, Palmers Green, London, N13 4XS.

Average number of employees

The average monthly number of employees, including directors, during the year was 9 (2022 - 10).

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 the 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 by:

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

BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2023

Halil Ibrahim Mutlu

Director

Date: 7 February 2024

The notes on page 3 form part of these financial statements.

JENNY'S RESTAURANT (NUNEATON) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

1. Accounting policies

1.1 Going concern

These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders will continue to financially support the company during this uncertain period.

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.