

**Registered Number 09735136**

**H & H KEBAB & BURGER HOUSE LIMITED**

**Micro-entity Accounts**

**31 August 2019**

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

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		230	376
<b>Current Assets</b>		5,483	7,676
<b>Prepayments and accrued income</b>		-	371
<b>Creditors: amounts falling due within one year</b>		(2,114)	(5,121)
<b>Net current assets (liabilities)</b>		<u>3,369</u>	<u>2,926</u>
<b>Total assets less current liabilities</b>		<u>3,599</u>	<u>3,302</u>
<b>Accruals and deferred income</b>		(780)	(880)
<b>Total net assets (liabilities)</b>		<u>2,819</u>	<u>2,422</u>
<b>Capital and reserves</b>		<u>2,819</u>	<u>2,422</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 18 February 2020

And signed on their behalf by:

**Mr Hasan Eskisan, Director**

**Footnotes:**

- Guarantees
- Other notes:

**Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

**Registered office**

2 The Parade  
Croydon Road  
London  
United Kingdom  
SE20 7AA

- Advances and credits

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

Mr Hasan Eskisan

2019

Balance Brought Forward - £0

Advances /(credits) to the director - £12,913

Amounts repaid - £(14,638)

Balance o/standing - £(1,725)

2018

Balance brought forward - £(33)

Advances /(credits) to the director - £15,269

Amounts repaid - £(15,236)

Balance o/standing - £0

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