Company Registration No. 10163379 (England and Wales)

SMOKE & SALT HOSPITALITY GROUP LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

SMOKE & SALT HOSPITALITY GROUP LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2022

Directors Aaron Webster

Oluremi Williams

Company Number 10163379 (England and Wales)

Registered Office 115 TOOTING HIGH STREET

LONDON SW17 0SY ENGLAND

SMOKE & SALT HOSPITALITY GROUP LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2022

| | | 2022 £ | | 2021 £ |
|---|-------------|-----------|----------|-----------|
| Fixed assets | | 131,553 | | 147,743 |
| Current assets | 88,076 | | 44,226 | |
| Creditors: amounts falling due within one year | (49,772) | | (47,866) | |
| Net current assets/(liabilities) | | 38,304 | | (3,640) |
| Total assets less current liabilities | | 169,857 | | 144,103 |
| Creditors: amounts falling due after more than one year | | (47,609) | | (50,000) |
| Net assets | _ | 122,248 | - | 94,103 |
| Capital and reserves | _ _ _ | 122,248 | - | 94,103 |

NOTES TO THE ACCOUNTS

1 Statutory information

Smoke & Salt Hospitality Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 10163379. The registered office is 115 TOOTING HIGH STREET, LONDON, SW17 0SY, ENGLAND.

2 Average number of employees

During the year the average number of employees was 6 (2021: 6).

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 February 2023

Aaron Webster Director

Company Registration No. 10163379

