

SMOKE & SALT HOSPITALITY GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

SMOKE & SALT HOSPITALITY GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

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 2021

	2021	2020
	£	£
Fixed assets	147,743	75,239
Current assets	44,226	116,374
Prepayments and accrued income	-	5,499
Creditors: amounts falling due within one year	(47,866)	(72,443)
Net current (liabilities)/assets	(3,640)	49,430
Total assets less current liabilities	144,103	124,669
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
Net assets	94,103	74,669
Capital and reserves	94,103	74,669

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 (2020: 10).

For the year ending 31 May 2021 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 January 2022

Oluremi Williams
Director

Company Registration No. 10163379

