

**BALTIC AMBER RESTAURANT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

AUDITA LTD

11 CUNDY ROAD  
CUSTOM HOUSE  
LONDON  
E16 3DJ

**Baltic Amber Restaurant Limited**  
**Balance Sheet**  
**As at 30 September 2022**

**Registered number:** 10374914

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	110,848	134,819
Current assets	40,938	10,140
Creditors: Amounts Falling Due Within One Year	(456,232 )	(458,128 )
<b>NET CURRENT LIABILITIES</b>	<b>(415,294 )</b>	<b>(447,988 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(304,446 )</b>	<b>(313,169 )</b>
Creditors: Amounts Falling After More Than One Year	(106,410 )	(25,024 )
Accruals and deferred income	(600 )	(820 )
<b>NET LIABILITIES</b>	<b>(411,456 )</b>	<b>(339,013 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(411,456 )</b>	<b>(339,013 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2021: 6)

**2. General Information**

Baltic Amber Restaurant Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10374914 . The registered office is 11 CUNDY ROAD, CUSTOM HOUSE, LONDON, E16 3DJ.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Mazelis Tomas

Director

**22/02/2023**

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.