

**Dunhampton Restaurant Limited**  
**Filleted Accounts Cover**

**Dunhampton Restaurant Limited**

**Company No. 11059738**

**Unaudited Accounts**

**30 November 2019**

**Dunhampton Restaurant Limited****Directors Report Registrar**

The Director presents his report and accounts for the year ended 30 November 2019.

**Principal activities**

The principal activity of the company during the year under review was .

**Director**

The Director who served during the year was as follows:

M. Miah

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
M. Miah

Director

30 November 2019

**Dunhampton Restaurant Limited**  
**Balance Sheet Registrar**  
**at 30 November 2019**  
**Company No. 11059738**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,226	12,600
Current assets	57,454	91,172
Prepayments and accrued income	9,390	3,945
Creditors: Amounts falling due within one year	(75,627)	(85,224)
Net current assets	(8,783)	9,893
Total assets less current liabilities	7,443	22,493
	<u>7,443</u>	<u>22,493</u>
<b>Capital and reserves</b>	<u>7,443</u>	<u>22,493</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	6	5

**3 General information**

Its registered number is: 11059738

Its registered office is:

First Floor, Arden House

Talbot Way

Birmingham

B10 0HJ

Its trading address is:

Halfway House

A440 Ombersley Road

Dunhampton

Worcestershire

DY13 9SW

For the year ended 30 November 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 30 November 2019 and signed on its behalf by:

M. Miah - Director

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.