

Registered number

11139869

CASPIAN PIZZA PLUS LTD

Filleled Accounts

31 January 2023

**CASPIAN PIZZA PLUS LTD****Registered number:** 11139869**Balance Sheet****as at 31 January 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	32,912	32,765
<b>Current assets</b>			
Stocks		1,857	1,956
Cash at bank and in hand		2,568	19,694
		<u>4,425</u>	<u>21,650</u>
<b>Creditors: amounts falling due within one year</b>	4	(6,542)	(10,174)
<b>Net current (liabilities)/assets</b>		<u>(2,117)</u>	<u>11,476</u>
<b>Total assets less current liabilities</b>		<u>30,795</u>	<u>44,241</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(20,191)	(25,632)
<b>Net assets</b>		<u>10,604</u>	<u>18,609</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		10,603	18,608
<b>Shareholders' funds</b>		<u>10,604</u>	<u>18,609</u>
		Number	Number
Average number of employees		4	4

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ibrahim Afridi

Director

Approved by the board on 20 October 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.