

**SOMALI TOWN RESTAURANT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Optmark Accountants
Incorporated Financial Accountants
Unit 5 Red Lion Court
Alexandra Road
Hounslow
England
TW3 1JS

SOMALI TOWN RESTAURANT LTD
Balance Sheet
As At 30 April 2023

Registered number: 11288760

	2023	2022
	£	£
Current assets	(1,624)	16,403
Creditors: Amounts Falling Due Within One Year	-	(707)
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NET CURRENT ASSETS (LIABILITIES)	(1,624)	15,696
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,624)	15,696
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NET (LIABILITIES)/ASSETS	(1,624)	15,696
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CAPITAL AND RESERVES	(1,624)	15,696
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Notes

1. General Information

SOMALI TOWN RESTAURANT LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11288760 . The registered office is 10 Gleneagle Road , London, SW16 6AB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 5)

For the year ending 30 April 2023 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

Mr Ali MOHAMOUD

Director

23/10/2023

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.