

ANUSHREE RESTAURANTS LTD

**Company Registration Number:
11523636 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

ANUSHREE RESTAURANTS LTD

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ANUSHREE RESTAURANTS LTD

Company Information

for the Period Ended 31 August 2021

Director:	Patil Nitin Ramchandra
Registered office:	Unit 3 Kings Furlong Centre Basingstoke England RG21 8YT
Company Registration Number:	11523636 (England and Wales)

ANUSHREE RESTAURANTS LTD

Balance sheet

As at 31 August 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	189,269	189,269
Current assets:	125,631	70,125
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(299,412)	(285,345)
Net current assets (liabilities):	(173,781)	(215,220)
Total assets less current liabilities:	15,488	(25,951)
Creditors: amounts falling due after more than one year:	(50,000)	(50,000)
Provision for liabilities:	(0)	
Total net assets (liabilities):	(34,512)	(75,951)
Capital and reserves:	(34,512)	(75,951)

ANUSHREE RESTAURANTS LTD

Balance sheet continued

For the year ending 31 August 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 January 2022

And Signed On Behalf Of The Board By:

Name: Patil Nitin Ramchandra

Status: Director

The notes form part of these financial statements

ANUSHREE RESTAURANTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 23

ANUSHREE RESTAURANTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.