

**LONDON TIKKA KEBAB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

London Tikka Kebab Limited
Balance Sheet
As at 31 March 2022

Registered number: 11898942

	2022	2021
	£	£
Fixed assets	2,340	3,510
Current assets	47,199	54,533
Creditors: Amounts Falling Due Within One Year	(4,548)	(2,894)
NET CURRENT ASSETS	42,651	51,639
TOTAL ASSETS LESS CURRENT LIABILITIES	44,991	55,149
Creditors: Amounts Falling After More Than One Year	(44,338)	(50,000)
NET ASSETS	653	5,149
CAPITAL AND RESERVES	653	5,149

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 3)

2. General Information

London Tikka Kebab Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11898942 . The registered office is 26 St. James's Street, London, E17 7PJ.

For the year ending 31 March 2022 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 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 Muhammad Ahsan Zamir

Director

29/05/2022

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.