

**LONDON TIKKA KEBAB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

London Tikka Kebab Limited
Balance Sheet
As At 31 March 2023

Registered number: 11898942

	2023	2022
	£	£
Fixed assets	1,170	2,340
Current assets	27,201	47,199
Creditors: Amounts Falling Due Within One Year	(8,136)	(4,548)
NET CURRENT ASSETS	19,065	42,651
TOTAL ASSETS LESS CURRENT LIABILITIES	20,235	44,991
Creditors: Amounts Falling After More Than One Year	(39,859)	(44,338)
NET (LIABILITIES)/ASSETS	(19,624)	653
CAPITAL AND RESERVES	(19,624)	653

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 5)

For the year ending 31 March 2023 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

29/04/2024

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.