

M&C Restaurants (NW) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

M&C Restaurants (NW) Limited

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M&C Restaurants (NW) Limited

Company Information

Director Miss Andreea Aman

Registered office 88 Standishgate
Wigan
WN1 1XA

Accountants Xeinadin Group
Regent House
Folds Road
Bolton
BL1 2RZ

M&C Restaurants (NW) Limited

(Registration number: 11913727)
Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Fixed assets	9,791	13,055
Current assets	-	24,170
Creditors: Amounts falling due within one year	(11,113)	(33,683)
Net current liabilities	(11,113)	(9,513)
	(1,322)	3,542
Capital and reserves	(1,322)	3,542

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

88 Standishgate

Wigan

WN1 1XA

These financial statements were authorised for issue by the director on 15 December 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 December 2021

M&C Restaurants (NW) Limited
(Registration number: 11913727)
Balance Sheet as at 31 March 2021 (continued)

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Miss Andreea Aman
Director

Folds Road

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the Companies Act 2006.