Registered number: 11948437

MANGAL RESTAURANT SYSTON LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

Motif Accounting 17-19 Wharf Street South Leicester LE1 2AA

Mangal Restaurant Syston Ltd Balance Sheet As At 30 April 2023

Registered number: 11948437

	2023	2022
	£	£
Fixed assets	2,312	2,720
Current assets	25,248	23,806
Creditors: Amounts Falling Due Within One Year	(3,946)	(3,642)
NET CURRENT ASSETS	21,302	20,164
TOTAL ASSETS LESS CURRENT LIABILITIES	23,614	22,884
Creditors: Amounts Falling After More Than One Year	(20,300)	(20,504)
NET ASSETS	3,314	2,380
CAPITAL AND RESERVES	3,314	2,380

Notes

1. General Information

Mangal Restaurant Syston Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11948437 . The registered office is 1261 Melton Road, Syston, Leicester, LE7 2EN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

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 Mustafa Acar

25/01/2024

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