

Saigon Bar and Grill Ltd**Registered number: 12439353****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	15,972	18,896
Current assets	28,569	41,897
Creditors: amounts falling due within one year	(17,945)	(41,565)
Net current assets	10,624	332
Total assets less current liabilities	26,596	19,228
Creditors: amounts falling due after more than one year	(15,552)	(5,100)
Accruals and deferred income	(981)	(4,262)
Net assets	10,063	9,866
 Capital and reserves	 10,063	 9,866
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 203 Petts Wood Road, Petts Wood, Orpington, BR5 1LA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N K C Hoang

Director

Approved by the board on 27 November 2023

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.