

THE GENERALS SHISH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

THE GENERALS SHISH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	15,353	16,107
Current assets	12,137	11,168
Prepayments and accrued income	4,015	2,817
Creditors: amounts falling due within one year	(472)	(3,207)
Net current assets	15,680	10,778
Total assets less current liabilities	31,033	26,885
Creditors: amounts falling due after more than one year	(36,065)	(23,402)
(Net liabilities)/net assets	(5,032)	3,483
Capital and reserves	(5,032)	3,483

NOTES TO THE ACCOUNTS

1 Statutory information

THE GENERALS SHISH LTD is a private company, limited by shares, registered in England and Wales, registration number 12450835. The registered office is 574 LONGBRIDGE ROAD DAGENHAM, ESSEX, RM8 2AR, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 4 (2022: 5).

For the year ending 28 February 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 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.

Approved by the board on 27 November 2023

Arjun Patwal
Director

Company Registration No. 12450835

