Company registration number: 12476824

**Brown Butter Dining Limited** 

Unaudited filleted financial statements

28 February 2023

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**Brown Butter Dining Limited** 

# **Brown Butter Dining Limited**

# Statement of financial position

### 28 February 2023

	2023	2022
	£	£
Fixed assets	12,663	15,830
Current assets	67,969	98,182
Creditors: amounts falling due within one year	( 28,166)	( 25,657)
Net current assets	39,803	72,525
Total assets less current liabilities	52,466	88,355
Creditors: amounts falling due after more than one year	( 30,947)	(43,242)
Accruals and deferred income	( 1,650)	( 1,575)
Net assets	19,869	43,538
Capital and reserves	19,869	43,538

Notes to the financial statements

# **Brown Butter Dining Limited**

### Year ended 28 February 2023

# 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

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.

Directors responsiblities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 September 2023, and are signed on behalf of the board by:

### Mr Robert Gazdar

Director

Company registration number: 12476824

The company is a private company limited by shares, registered in the United Kingdom. The address of the registered office is 18 Aspen Place, Bushey, Hertfordshire, WD23 1FW.

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.