

BALKAN KEBAB G LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2021 TO 31 OCTOBER 2022

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UNAUDITED ACCOUNTS
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BALKAN KEBAB G LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 DECEMBER 2021 TO 31 OCTOBER 2022

Directors	ISMAIL, Ferit Hyusein VELINOVA, Nesha Bilyanova
Company Number	13748713 (England and Wales)
Registered Office	68 Wimbourne court, Wimbourne street N1 7HD
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

BALKAN KEBAB G LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Net current assets		-	-
Net assets		-	-
Shareholders' funds		-	-

For the period ending 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 6 March 2023 and were signed on its behalf by

ISMAIL, Ferit Hyusein
Director

Company Registration No. 13748713

BALKAN KEBAB G LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2021 TO 31 OCTOBER 2022

1 Statutory information

BALKAN KEBAB G LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13748713. The registered office is 68 Wimbourne court, Wimbourne street , NI 7HD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0 (2021: 0).

