

**BALKAN KEBAB G LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 NOVEMBER 2023 TO 13 MARCH 2024**

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**UNAUDITED ACCOUNTS**  
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**BALKAN KEBAB G LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 NOVEMBER 2023 TO 13 MARCH 2024**

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

**BALKAN KEBAB G LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 13 MARCH 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	5,166
<b>Current assets</b>			
Cash at bank and in hand		-	151
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(3,113)	(8,330)
<b>Net current liabilities</b>		<u>(3,113)</u>	<u>(8,179)</u>
<b>Net liabilities</b>		(3,113)	(3,013)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(3,213)	(3,113)
<b>Shareholders' funds</b>		<u>(3,113)</u>	<u>(3,013)</u>

For the period ending 13 March 2024 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 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 13 March 2024 and were signed on its behalf by

VELINOVA, Nesha Bilyanova  
Director

Company Registration No. 13748713

**BALKAN KEBAB G LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 NOVEMBER 2023 TO 13 MARCH 2024**

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**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 November 2023	6,300
Disposals	(6,300)
At 13 March 2024	-
<b>Depreciation</b>	
At 1 November 2023	1,134
On disposals	(1,134)
At 13 March 2024	-
<b>Net book value</b>	
At 13 March 2024	-
At 31 October 2023	5,166

**5 Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	3,113	8,330

**6 Average number of employees**

During the period the average number of employees was 0 (2023: 0).

