

CAMDEN GRILLER LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 JULY 2022 TO 31 JULY 2023

CAMDEN GRILLER LTD
UNAUDITED ACCOUNTS
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CAMDEN GRILLER LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 JULY 2022 TO 31 JULY 2023

Director	BILAL SHAISTA
Company Number	14243773 (England and Wales)
Registered Office	3 PLENDER STREET LONDON NW1 0JT ENGLAND
Accountants	AHM Accountancy Services 97 Turnpike Lane London N8 0DY

CAMDEN GRILLER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £
Called up share capital not paid		1
Current assets		
Inventories		1,525
Cash at bank and in hand		6,691
		8,216
Net current assets		8,216
Total assets less current liabilities		8,217
Creditors: amounts falling due after more than one year	4	(16,039)
Net liabilities		(7,822)
Capital and reserves		
Called up share capital		1
Profit and loss account		(7,823)
Shareholders' funds		(7,822)

For the period ending 31 July 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 director acknowledges his 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 and authorised for issue on 18 April 2024 and were signed on its behalf by

BILAL SHAISTA
Director

Company Registration No. 14243773

CAMDEN GRILLER LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 JULY 2022 TO 31 JULY 2023

1 Statutory information

CAMDEN GRILLER LTD is a private company, limited by shares, registered in England and Wales, registration number 14243773. The registered office is 3 PLENDER STREET, LONDON, NW1 0JT, ENGLAND.

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 Creditors: amounts falling due after more than one year

2023

£

Loans from directors

16,039

5 Average number of employees

During the period the average number of employees was 0.

