

**ROMAN SNACK BAR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

ROMAN SNACK BAR LTD
UNAUDITED ACCOUNTS
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ROMAN SNACK BAR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Mr Dogan Akdag
Company Number	06607263 (England and Wales)
Accountants	GRAND CONSULTANCY (LONDON) LIMITED REAR OF 81 STOKE NEWINGTON ROAD LONDON N16 8AD

ROMAN SNACK BAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	875
Current assets		
Inventories	5	2,700
Debtors	6	3,000
Cash at bank and in hand		1,391
		<u>7,091</u>
Creditors: amounts falling due within one year	7	(1,593)
Net current assets		<u>5,498</u>
Net assets		<u>6,373</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		6,372
Shareholders' funds		<u>6,373</u>

For the year ending 31 May 2017 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.

Approved by the Board on 20 September 2017.

Mr Dogan Akdag
Director

Company Registration No. 06607263

ROMAN SNACK BAR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

ROMAN SNACK BAR LTD is a private company, limited by shares, registered in England and Wales, registration number 06607263.

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 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 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2016	1,209
At 31 May 2017	1,209
Depreciation	
At 1 June 2016	180
Charge for the year	154
At 31 May 2017	334
Net book value	
At 31 May 2017	875

5 Inventories

	2017 £
Finished goods	2,700
	2,700

6 Debtors

	2017 £
Other debtors	3,000

7 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	1,593

ROMAN SNACK BAR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

8 Average number of employees

During the year the average number of employees was 0.

