Company Registration No. 06607263 (England and Wales)

ROMAN SNACK BAR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

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ROMAN SNACK BAR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Dogan Akdag
Company Number	06607263 (England and Wales)
Registered Office	312 Bancroft Road Milend E1 4BU
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

ROMAN SNACK BAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	632	744
Current assets			
Inventories	5	1,968	1,400
Debtors	6	-	2,400
Cash at bank and in hand		2,270	1,049
		4,238	4,849
Creditors: amounts falling due within one year	7	(1,358)	(1,869)
Net current assets		2,880	2,980
Net assets		3,512	3,724
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,511	3,723
Shareholders' funds		3,512	3,724

For the year ending 31 May 2019 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 19 September 2019.

Dogan Akdag
Director

Company Registration No. 06607263

1 Statutory information

ROMAN SNACK BAR LTD is a private company, limited by shares, registered in England and Wales, registration number 06607263. The registered office is 312 Bancroft Road, Milend, E1 4BU.

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 year, 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

	Plant & machinery
	£
Cost or valuation	At cost
At 1 June 2018	1,209
At 31 May 2019	1,209
Depreciation	
At 1 June 2018	465
Charge for the year	112
At 31 May 2019	577
Net book value	
At 31 May 2019	632
At 31 May 2018	744

5 Inventories

	2019	2018
	£	£
Finished goods	1,968	1,400
	1,968	1,400

6 Debtors

	2019	2018
	£	£
Other debtors	-	2,400

7 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	1,358	1,869

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).