

WADHURST INDIAN BRASSERIE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

WADHURST INDIAN BRASSERIE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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WADHURST INDIAN BRASSERIE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

| | |
|--------------------------|-------------------------------------|
| Director | J. Rahman |
| Secretary | J. Rahman |
| Company Number | 08157580 (England and Wales) |
| Registered Office | 50 Brian Road Romford RM6 5BX |

WADHURST INDIAN BRASSERIE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

| | 2023 | 2022 |
|---|------------------|------------------|
| | £ | £ |
| Fixed assets | 675,474 | 669,058 |
| Current assets | 9,767 | 15,633 |
| Creditors: amounts falling due within one year | (385,026) | (322,676) |
| Net current liabilities | (375,259) | (307,043) |
| Total assets less current liabilities | 300,215 | 362,015 |
| Creditors: amounts falling due after more than one year | (242,816) | (306,606) |
| Net assets | 57,399 | 55,409 |
| Capital and reserves | 57,399 | 55,409 |

NOTES TO THE ACCOUNTS

1 Statutory information

Wadhurst Indian Brasserie Limited is a private company, limited by shares, registered in England and Wales, registration number 08157580. The registered office is 50 Brian Road, Romford, RM6 5BX.

2 Average number of employees

During the year the average number of employees was 3 (2022: 5).

For the year ending 30 June 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 March 2024

J. Rahman
Director

Company Registration No. 08157580

