

Registered number: 11104616

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Shabbos Beshabato Limited

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ACCOUNTS

FOR THE YEAR ENDED 31/12/2019

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Prepared By:

Albeck Limited

Chartered Accountants

49 Mowbray Road

Edgware

Middlesex

HA8 8JL

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Shabbos Beshabato Limited

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ACCOUNTS  
FOR THE YEAR ENDED 31/12/2019

DIRECTORS

Joshua Breuer

REGISTERED OFFICE

Suite 4

2a Northfield Road

London

N16 5RN

COMPANY DETAILS

Private company limited by shares registered in EW -  
England and Wales, registered number 11104616

BANKERS

HSBC

ACCOUNTANTS

Albeck Limited

Chartered Accountants

49 Mowbray Road

Edgware

Middlesex

HA8 8JL

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ACCOUNTS  
FOR THE YEARENDED31/12/2019  
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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/12/2019

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Debtors	2	<u>46,335</u>	<u>26,125</u>
		46,335	26,125
CREDITORS: Amounts falling due within one year	3	<u>53,137</u>	<u>32,442</u>
NET CURRENT LIABILITIES		<u>(6,802)</u>	<u>(6,317)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,802)</u>	<u>(6,317)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		<u>(6,902)</u>	<u>(6,417)</u>
SHAREHOLDERS' FUNDS		<u>(6,802)</u>	<u>(6,317)</u>

For the year ending 31/12/2019 the company was entitled to exemption 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 19/08/2020 and signed on their behalf by

.....  
 Joshua Breuer  
 Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2019	2018
	£	£
Amounts falling due within one year		
Trade debtors	46,335	26,125
	<u>46,335</u>	<u>26,125</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Bank loans and overdrafts	46,801	28,006
Other creditors	3,476	3,476
Accruals	2,860	960
	<u>53,137</u>	<u>32,442</u>

4. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	-	-

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5. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

6. CONTROLLING PARTY

The company is controlled Bayis Lepleitos, a charity registered with the Charity Commssion, charity number 1137019, by virtue of the fact that it owns 100% of the company's issued and called up voting share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.