

**BOREHAMWOOD RESTAURANT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

BOREHAMWOOD RESTAURANT LTD
UNAUDITED ACCOUNTS
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BOREHAMWOOD RESTAURANT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Mohammed Ishaqur RAHMAN
Company Number	11775294 (England and Wales)
Registered Office	166 AYCLIFFE RD BOREHAMWOOD WD6 4EG UNITED KINGDOM

BOREHAMWOOD RESTAURANT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,897	3,241
Current assets			
Inventories		1,515	1,212
Debtors	<u>5</u>	2,875	2,875
Cash at bank and in hand		5,826	10,530
		<u>10,216</u>	<u>14,617</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,545)	(9,674)
Net current assets		<u>3,671</u>	<u>4,943</u>
Net assets		<u>8,568</u>	<u>8,184</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,468	8,084
Shareholders' funds		<u>8,568</u>	<u>8,184</u>

For the year ending 31 May 2022 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 October 2022 and were signed on its behalf by

Mohammed Ishaqur RAHMAN
Director

Company Registration No. 11775294

BOREHAMWOOD RESTAURANT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

BOREHAMWOOD RESTAURANT LTD is a private company, limited by shares, registered in England and Wales, registration number 11775294. The registered office is 166 AYCLIFFE RD, BOREHAMWOOD, WD6 4EG, UNITED KINGDOM.

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

	Fixtures & fittings £
Cost or valuation	At cost
At 1 June 2021	4,485
Additions	2,520
At 31 May 2022	7,005
Depreciation	
At 1 June 2021	1,244
Charge for the year	864
At 31 May 2022	2,108
Net book value	
At 31 May 2022	4,897
At 31 May 2021	3,241

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Other debtors	2,875	2,875

BOREHAMWOOD RESTAURANT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	978	978
Other creditors	5,567	8,696
	6,545	9,674

7 Average number of employees

During the year the average number of employees was 4 (2021: 4).

