

Registered Number:06796743

England and Wales

The Capri Restaurant Limited

Unaudited Financial Statements

For the year ended 31 March 2021

The Capri Restaurant Limited
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The Capri Restaurant Limited
Statement of Financial Position and Notes to the Accounts
As at 31 March 2021

	2021		2020	
	£	£	£	£
Fixed assets		7,381		6,162
Current assets	50,804		43,218	
Creditors: amounts falling due within one year	(21,797)		(27,226)	
Net current assets		29,007		15,992
Total assets less current liabilities		36,388		22,154
Net assets		36,388		22,154
Capital and reserves		36,388		22,154

Notes to the Accounts

Statutory Information

The Capri Restaurant Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06796743.

Registered address:
4 Abbey Place
Selby
North Yorkshire
YO8 4PF

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 6 (2020 : 6)

The Capri Restaurant Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2021

For the year ended 31 March 2021 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 of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 05 October 2021 and were signed by:

Mr A Puliga Director

Mrs A Puliga Director

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.