

Registered Number 09534113

FLAMES KEBAB HOUSE LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		1,690	2,260
Current Assets		5,304	3,054
Creditors: amounts falling due within one year		(4,649)	(3,500)
Net current assets (liabilities)		<u>655</u>	<u>(446)</u>
Total assets less current liabilities		<u>2,345</u>	<u>1,814</u>
Accruals and deferred income		(417)	(765)
Total net assets (liabilities)		<u>1,928</u>	<u>1,049</u>
Capital and reserves		<u>1,928</u>	<u>1,049</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 October 2017

And signed on their behalf by:

Mr M Dogan, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:
2017
Balance
brought
forward
Advances
/(credits) to
the director
Amounts
repaid
Balance
o/standing
£ £ £ £
Mr M Dogan - 15,012 (15,012) -

2016
Balance
brought
forward
Advances
/(credits) to
the director
Amounts
repaid
Balance
o/standing
£ £ £ £
Mr M Dogan - - - -

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