

**BOMBAY7 RESTAURANT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

BOMBAY7 RESTAURANT LTD
Unaudited Financial Statements
For The Year Ended 28 February 2017

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BOMBAY7 RESTAURANT LTD
Balance Sheet
As at 28 February 2017

Registered number: 08902013

		2017	2016
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		163	163
		163	163
Creditors: Amounts Falling Due Within One Year	3	(940)	(940)
NET CURRENT ASSETS (LIABILITIES)		(777)	(777)
TOTAL ASSETS LESS CURRENT LIABILITIES		(777)	(777)
NET ASSETS		(777)	(777)
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		(778)	(778)
SHAREHOLDERS' FUNDS		(777)	(777)

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mrs Jyoti Amol Tamse

30th November 2017

BOMBAY7 RESTAURANT LTD
Balance Sheet (continued)
As at 28 February 2017

The notes on page 4 form part of these financial statements.

BOMBAY7 RESTAURANT LTD
Statement of Changes in Equity
For The Year Ended 28 February 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 March 2015	1	(557)	(556)
Loss for the year and total comprehensive income	-	(221)	(221)
As at 29 February 2016 and 1 March 2016	<u>1</u>	<u>(778)</u>	<u>(777)</u>
As at 28 February 2017	<u>1</u>	<u>(778)</u>	<u>(777)</u>

BOMBAY7 RESTAURANT LTD
Notes to the Unaudited Accounts
For The Year Ended 28 February 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Accruals	730	730
Director's loan account	210	210
	<u>940</u>	<u>940</u>

4. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.00	<u>1</u>	<u>1</u>	<u>1</u>

5. Ultimate Controlling Party

The company's ultimate controlling party is Mrs Jyoti Amol Tamse by virtue of her ownership of 100% of the issued share capital in the company.

6. General Information

BOMBAY7 RESTAURANT LTD Registered number 08902013 is a limited by shares company incorporated in England & Wales. The Registered Office is Smith King & Co., , 281 Kenton Road, Harrow, Middlesex, HA3 0HQ.

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.