

**BURGER AND SAUCE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

WK & CO ACCOUNTANTS LIMITED  
Chartered Certified Accountants  
28 Blackwood Road  
Sutton Coldfield  
B74 3PH

**Burger And Sauce Limited**  
**Balance Sheet**  
**As At 30 April 2023**

**Registered number:** 12103627

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	58,625	65,239
Current assets	943,228	922,558
Prepayments and accrued income	375	986
Creditors: Amounts Falling Due Within One Year	(99,138 )	(153,972 )
<b>NET CURRENT ASSETS</b>	<b>844,465</b>	<b>769,572</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>903,090</b>	<b>834,811</b>
Creditors: Amounts Falling After More Than One Year	-	(30,833 )
Accruals and deferred income	(4,670 )	(22,246 )
<b>NET ASSETS</b>	<b>898,420</b>	<b>781,732</b>
<b>CAPITAL AND RESERVES</b>	<b>898,420</b>	<b>781,732</b>

**Notes**

**1. General Information**

Burger And Sauce Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12103627 . The registered office is 28 Blackwood Road, Sutton Coldfield, B74 3PH.

**2. Average Number of Employees**

2Average number of employees, including directors, during the year was: 2 (2022: 3)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 May 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Saad Masood	-	48,239	-	-	48,239

The above loan is unsecured, interest free and repayable on demand.

**Burger And Sauce Limited**  
**Balance Sheet (continued)**  
**As At 30 April 2023**

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For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Saad Masood

Director

23/01/2024

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.