

REGISTERED NUMBER: 11572838 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**FOR**

**FOUR WAY BAR AND GRILL LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Statement of Financial Position</b>	<b>2</b>

---

**FOUR WAY BAR AND GRILL LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

---

**DIRECTOR:** Mr Davinder Singh

**REGISTERED OFFICE:** 2 Portway Hill  
Rowley Regis  
B65 9DD

**REGISTERED NUMBER:** 11572838 (England and Wales)

**ACCOUNTANTS:** R Pau & Co Limited  
Chartered Certified Accountants  
12-16 Station Street East  
Coventry  
West Midlands  
CV6 5FJ

**STATEMENT OF FINANCIAL POSITION**  
**30 SEPTEMBER 2023**

	2023		2022	
	£	£	£	£
<b>FIXED ASSETS</b>		111,550		81,974
<b>CURRENT ASSETS</b>	252,179		244,052	
<b>CREDITORS</b>				
Amounts falling due within one year	(288,001)		(206,983)	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(35,822)		37,069
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		75,728		119,043
<b>CREDITORS</b>				
Amounts falling due after more than one year		17,347		27,442
<b>NET ASSETS</b>		58,381		91,601
<b>CAPITAL AND RESERVES</b>		58,381		91,601

**NOTE TO THE FINANCIAL STATEMENTS****1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 13 (2022 - 12) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 8 March 2024 and were signed by:

Mr Davinder Singh - 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.