REGISTERED NUMBER: 03322713 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 January 2017

for

Pappas Diner Limited

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for the Year Ended 31 January 2017

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Pappas Diner Limited (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTORS:	Mrs S G Kermani-Pour A Razi
SECRETARY:	A Razi
REGISTERED OFFICE:	127 London Road Derby Derbyshire DE1 2QN
REGISTERED NUMBER:	03322713 (England and Wales)
ACCOUNTANTS:	M.J.Shapcott & Co. Limited Chartered Accountants Charter House, Wyvern Court Stanier Way Wyvern Business Park Derby DE21 6BF

Balance Sheet
31 January 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		40,951		42,192
CURRENT ASSETS	138,903		100,841	
CREDITORS				
Amounts falling due within one year	(102,631)		(86,788)	
NET CURRENT ASSETS		36,272		14,053
TOTAL ASSETS LESS CURRENT LIABILITIES		77,223		56,245
ACCRUALS AND DEFERRED INCOME		2,392		885
NET ASSETS		74,831		55,360
CAPITAL AND RESERVES		74,831		55,360

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 October 2017 and were signed on its behalf by:

A Razi - 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.