

REGISTERED NUMBER: 06751421 (England and Wales)

Unaudited Financial Statements For The Year Ended 31 July 2017

for

Buckingham Fort Restaurant Limited

Buckingham Fort Restaurant Limited (Registered number: 06751421)

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Buckingham Fort Restaurant Limited (Registered number: 06751421)

Balance Sheet
31 July 2017

	2017		2016
	£	£	£
FIXED ASSETS		24,637	32,849
CURRENT ASSETS	28,656		47,918
CREDITORS			
Amounts falling due within one year	<u>(36,716)</u>		<u>(59,553)</u>
NET CURRENT LIABILITIES		<u>(8,060)</u>	<u>(11,635)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,577</u>	<u>21,214</u>
CAPITAL AND RESERVES		<u>16,577</u>	<u>21,214</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Buckingham Fort Restaurant Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06751421

Registered office: Ashfords House
100 College Road
Harrow
Middlesex
London
HA1 1BQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 .

Balance Sheet - continued

31 July 2017

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2017 and 31 July 2016:

	2017	2016
	£	£
Alamam Ltd		
Balance outstanding at start of year	(20,086)	(42)
Amounts advanced	11,153	36,656
Amounts repaid	-	(56,700)
Balance outstanding at end of year	<u>(8,933)</u>	<u>(20,086)</u>

Balance Sheet - continued

31 July 2017

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

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

The director acknowledges its responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 24 April 2018 and were signed by:

Alamam Ltd - 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.