

COMPANY REGISTRATION NUMBER: 6998317

Stanley Restaurant Limited
Filleted Unaudited Financial Statements
28 February 2018

Stanley Restaurant Limited

Statement of Financial Position

28 February 2018

	2018	2017
	£	£
Fixed assets	1,259	1,683
Current assets	17,930	21,474
Creditors: amounts falling due within one year	17,770	21,817
Net current assets/(liabilities)	160	(343)
Total assets less current liabilities	1,419	1,340
Provisions for liabilities	242	336
Accruals and deferred income	900	850
	277	154
Capital and reserves	277	154

Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to 3 (2017: 4).

2. Director's advances, credits and guarantees

At the year end date, the director owed the company £4,672 (2017: £77 in credit). This amount was repaid shortly after the year end.

For the year ending 28 February 2018 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 of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2018 , and are signed on behalf of the board by:

Chung-Yin Chan

Director

Company registration number: 6998317

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 New Village Road, Cottingham, East Yorkshire, HU16 4LS.

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.