

COMPANY REGISTRATION NUMBER: 6998317

Stanley Restaurant Limited

Filleted Unaudited Financial Statements

28 February 2022

Stanley Restaurant Limited

Statement of Financial Position

28 February 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,029		2,376
		-----		-----
Current assets		130,103		91,341
Creditors: amounts falling due within one year		48,028		25,179
		-----		-----
Net current assets		82,075		66,162
		-----		-----
Total assets less current liabilities		85,104		68,538
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Creditors: amounts falling due after more than one year		21,000		30,000
Provisions for liabilities		575		407
Accruals and deferred income		990		900
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		62,539		37,231
		-----		-----
Capital and reserves		62,539		37,231
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Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to 6 (2021: 4).

2. Director's advances, credits and guarantees

During the year there were no directors advances, credits and guarantees.

For the year ending 28 February 2022 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 5 January 2023 , 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.