COMPANY REGISTRATION NUMBER: 6998317

Stanley Restaurant Limited

Filleted Unaudited Financial Statements

28 February 2023

Stanley Restaurant Limited

Statement of Financial Position

28 February 2023

	2023		2022	
	£	£	£	£
Fixed assets		**2,095**		3,029
Current assets		**164,518**		130,103
Creditors: amounts falling due within one year		**78,749**		48,028
Net current assets		**85,769**		82,075
Total assets less current liabilities		**87,864**		85,104
Creditors: amounts falling due after more than one year		**15,000**		21,000
Provisions for liabilities		**398**		575
Accruals and deferred income		**990**		990
		71,476		62,539
Capital and reserves		**71,476**		62,539

Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to 8 (2022: 6).

2. Director's advances, credits and guarantees

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

For the year ending 28 February 2023 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 30 November 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.