COMPANY REGISTRATION NUMBER: 6998317

Stanley Restaurant Limited

Filleted Unaudited Financial Statements

28 February 2025

Stanley Restaurant Limited

Statement of Financial Position

28 February 2025

	2025		2024	
	£	£	£	£
Fixed assets		**2,888**		2,819
Current assets		**180,142**		142,030
Creditors: amounts falling due within one year		**64,535**		39,283
Net current assets		**115,607**		102,747
Total assets less current liabilities		**118,495**		105,566
Creditors: amounts falling due after more than one year		**1,500**		7,500
Provisions for liabilities		**722**		536
Accruals and deferred income		**1,171**		1,089
		115,102		96,441
Capital and reserves		**115,102**		96,441

Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to 8 (2024: 8).

2. Director's advances, credits and guarantees

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

For the year ending 28 February 2025 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 24 November 2025 , 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.