
Company registration number:08276721

JADESTAR RESTAURANT LTD

MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 30 November 2016

JADESTAR RESTAURANT LTD**MICRO-ENTITY BALANCE SHEET****AS AT 30 November 2016**

	2016	2015
	£	£
FIXED ASSETS	24,765	7,292
CURRENT ASSETS	24,568	13,044
CREDITORS : falling due within one year	(16,753)	(9,819)
ACCRUALS AND DEFERRED INCOME	(2,100)	(600)
NET CURRENT ASSETS	<u>5,715</u>	<u>2,625</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	30,480	9,917
CREDITORS : falling due after one year	(30,102)	(9,593)
NET ASSETS	<u>378</u>	<u>324</u>
CAPITAL AND RESERVES	<u>378</u>	<u>324</u>

For the year ending 30 November 2016 the company was entitled to exemption section 477 of the Companies Act 2006 relating to small companies. secured

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 30 August 2017 and signed on its behalf.

.....
Mr W Rahman

30 August 2017

The annexed notes form part of these financial statements.

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.

