Registered Number 08635021

XQUISITE RESTAURANT & BAR LTD

Micro-entity Accounts

31 December 2014

XQUISITE RESTAURANT & BAR LTD **Registered Number 08635021**

Micro-entity Balance Sheet as at 31 December 2014

	Notes	*2014*
		£
Called up share capital not paid		1
Fixed Assets		45,884
Current Assets		2,068
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(20,960)
Net current assets (liabilities)		(18,892)
Total assets less current liabilities		26,993
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		26,993
Capital and reserves		26,993

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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 on 31 December 2014

And signed on their behalf by:
Donavan Murray, Director

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.