Registered Number 08635021

XQUISITE RESTAURANT & BAR LTD

Micro-entity Accounts

31 December 2015

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

Micro-entity Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed Assets		45,884	45,884
Current Assets		2,068	2,068
Creditors: amounts falling due within one year		(21,960)	(20,960)
Net current assets (liabilities)		(19,892)	(18,892)
Total assets less current liabilities		25,992	26,992
Total net assets (liabilities)		25,992	26,992
Capital and reserves		25,992	26,992

- For the year ending 31 December 2015 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 24 August 2016

And signed on their behalf by:
Donavon 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.