Company Registration No. 8635021 (England and Wales)

XQUISITE RESTAURANT & BAR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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XQUISITE RESTAURANT & BAR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Donavan Murray
Company Number	8635021 (England and Wales)
Registered Office	7A Station Rise London SE27 9BW
Accountants	Laverns Turn UK Limited Square Root Business Centre 102-116 Windmill Road Croydon Surrey CR0 2XQ

XQUISITE RESTAURANT & BAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

		2018		2017
		£		£
Fixed assets		24,682		30,852
Current assets	1,129		1,383	
Creditors: amounts falling due within one year	(24,713)		(18,806)	
Net current liabilities		(23,584)		(17,423)
Total assets less current liabilities		1,098		13,429
Accruals and deferred income		(1,863)		(1,560)
(Net liabilities)/net assets		(765)		11,869
Capital and reserves		(765)		11,869

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 September 2019

Donavan Murray
Director

Company Registration No. 8635021

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.