Registered Number 09706421

KEBAB & CHICKEN HUT LIMITED

Micro-entity Accounts

31 July 2017

KEBAB & CHICKEN HUT LIMITED **Registered Number 09706421**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		8,100	9,878
Current Assets		5,450	3,740
Creditors: amounts falling due within one year	1	(14,211)	(15,062)
Net current assets (liabilities)		(8,761)	(11,322)
Total assets less current liabilities		(661)	(1,444)
Total net assets (liabilities)		(661)	(1,444)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(761)	(1,544)
Shareholders' funds		(661)	(1,444)

- For the year ending 31 July 2017 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 10 April 2018

And signed on their behalf by:
Nerijus Piesina, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 **Creditors**

	2017	*2016*
	£	£
Secured Debts	14,211	15,062

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 Ordinary shares of £1 each	100	100

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