Registered Number 09882821

NEWPORT KEBAB LIMITED

Micro-entity Accounts

30 November 2017

NEWPORT KEBAB LIMITED **Registered Number 09882821**

Micro-entity Balance Sheet as at 30 November 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		1,458	1,620
		1,458	1,620
Current assets			
Stocks		1,316	1,275
Cash at bank and in hand		3,321	2,879
		4,637	4,154
Prepayments and accrued income		1,750	1,750
Net current assets (liabilities)		6,387	5,904
Total assets less current liabilities		7,845	7,524
Creditors: amounts falling due after more than one year		(5,878)	(6,597)
Total net assets (liabilities)		1,967	927
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,867	827
Shareholders' funds		1,967	927

- For the year ending 30 November 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 27 April 2018

And signed on their behalf by:
MAKSUT KAYA, 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.