Registered number: 9936421

THE GRILL CHEF RESTAURANT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

Motif Accounting

1 Camden Street
Leicester
LE1 2AP

The Grill Chef Restaurant Ltd
Unaudited Financial Statements
For The Year Ended 31 January 2017

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The Grill Chef Restaurant Ltd
Balance Sheet
As at 31 January 2017

Registered number: 9936421

	Notes	2017 £	2017 £
FIXED ASSETS			
Tangible Assets	**5**		12,953
			12,953
CURRENT ASSETS			
Stocks	**6**	540	
Cash at bank and in hand		2,077	
		2,617	
Creditors: Amounts Falling Due Within One Year	**7**	(2,076)	
NET CURRENT ASSETS (LIABILITIES)			541
TOTAL ASSETS LESS CURRENT LIABILITIES			13,494
Creditors: Amounts Falling Due After More Than One Year	**8**		(11,614)
NET ASSETS			1,880
CAPITAL AND RESERVES			
Called up share capital	**9**		1,000
Profit and loss account			880
SHAREHOLDERS' FUNDS			1,880

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Abid Rashid

27/09/2017

The notes on pages 4 to 6 form part of these financial statements.

The Grill Chef Restaurant Ltd
Statement of Changes in Equity
For The Year Ended 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 February 2016	1,000	-	1,000
Profit for the year and total comprehensive income	-	880	880
As at 31 January 2017	1,000	880	1,880

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% Reducing Balance

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017
	£
Wages and salaries	32,291
	32,291

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017
Office and administration	5
	5

5. **Tangible Assets**

	Fixtures & Fittings
	£
Cost	
As at 1 February 2016	-
Additions	15,239
As at 31 January 2017	15,239
Depreciation	
As at 1 February 2016	-
Provided during the period	2,286
As at 31 January 2017	2,286
Net Book Value	
As at 31 January 2017	12,953
As at 1 February 2016	-

6. **Stocks**

	2017
	£
Stock - finished goods	540
	540

7. **Creditors: Amounts Falling Due Within One Year**

	2017
	£
Trade creditors	547
Other taxes and social security	1,529
	2,076

8. **Creditors: Amounts Falling Due After More Than One Year**

	2017
	£
Directors loan account	11,614

9. **Share Capital**

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	1,000.000	1	1,000

The Grill Chef Restaurant Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 January 2017

10. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. **General Information**

The Grill Chef Restaurant Ltd Registered number 9936421 is a limited by shares company incorporated in England & Wales. The Registered Office is 50 Malabar Road, Leicester, LE1 2PD.

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.