REGISTERED NUMBER: 10068621 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Han Grill Restaurant Limited

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for the Year Ended 31 March 2018

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Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		12,026		13,276
CURRENT ASSETS	35,704		32,913	
CREDITORS				
Amounts falling due within one year	(49,383)		(48,274)	
NET CURRENT LIABILITIES		(13,679)		(15,361)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,653)		(2,085)
CAPITAL AND RESERVES		(1,653)		(2,085)

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Han Grill Restaurant Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10068621

Registered office: 61 London Road
Southend-on-Sea
Essex
SS1 1PF

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 August 2018 and were signed by:

Mr Durdu Koyun - Director

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Han Grill Restaurant Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit & Loss Account is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Han Grill Restaurant Limited for the year ended 31 March 2018 which comprise the Profit & Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Han Grill Restaurant Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Han Grill Restaurant Limited and state those matters that we have agreed to state to the director of Han Grill Restaurant Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Han Grill Restaurant Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Han Grill Restaurant Limited. You consider that Han Grill Restaurant Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Han Grill Restaurant Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

ADPL LLP
293 Green Lanes
London
London
N13 4XS

Date: .....

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.