Registered number: 11856432

R J SNACK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

A Patel & Co Accountants
Licensed by AAT - Reg. No. 1199
341 Derby Street
Bolton
BL3 6LR

r j Snack Limited
Balance Sheet
As At 31 March 2023

Registered number: 11856432

	2023	2022
	£	£
Fixed assets	13,349	13,587
Current assets	4,006	4,098
Prepayments and accrued income	34	180
Creditors: Amounts Falling Due Within One Year	(10,231)	(4,785)
NET CURRENT LIABILITIES	(6,191)	(507)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,158	13,080
Creditors: Amounts Falling After More Than One Year	(1,007)	(7,731)
Accruals and deferred income	(950)	(950)
NET ASSETS	5,201	4,399
CAPITAL AND RESERVES	5,201	4,399

Notes

1. **General Information**

r j Snack Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11856432 . The registered office is 78, Headingley Way, Bolton, BL3 3EQ.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Joshy Varkey

Director

26/12/2023

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.