

FUSION RESTAURANTS (2020) LIMITED

**Company Registration Number:
12500708 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2025

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

FUSION RESTAURANTS (2020) LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2025

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FUSION RESTAURANTS (2020) LIMITED

Balance sheet

As at 31 March 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
Called up share capital not paid:		3	1
Fixed assets			
Intangible assets:	3	135,000	0
Tangible assets:	4	120,000	0
Total fixed assets:		<u>255,000</u>	<u>0</u>
Current assets			
Stocks:		12,590	0
Debtors:		0	0
Cash at bank and in hand:		7,411	0
Investments:		0	0
Total current assets:		<u>20,001</u>	<u>0</u>
Creditors: amounts falling due within one year:	5	(48,168)	0
Net current assets (liabilities):		<u>(28,167)</u>	<u>0</u>
Total assets less current liabilities:		226,836	1
Creditors: amounts falling due after more than one year:	6	(19,768)	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>207,068</u>	<u>1</u>
Capital and reserves			
Called up share capital:		3	1
Profit and loss account:		207,065	0
Shareholders funds:		<u>207,068</u>	<u>1</u>

The notes form part of these financial statements

FUSION RESTAURANTS (2020) LIMITED

Balance sheet statements

For the year ending 31 March 2025 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 06 April 2025
and signed on behalf of the board by:**

Name: T KARIM
Status: Director

The notes form part of these financial statements

FUSION RESTAURANTS (2020) LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2025

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FUSION RESTAURANTS (2020) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	6	0

FUSION RESTAURANTS (2020) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2025

3. Intangible Assets

	Total
Cost	£
At 01 April 2024	0
Additions	135,000
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2025	<u>135,000</u>
Amortisation	
At 01 April 2024	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 March 2025	<u>0</u>
Net book value	
At 31 March 2025	<u>135,000</u>
At 31 March 2024	<u>0</u>

FUSION RESTAURANTS (2020) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2025

4. Tangible Assets

	Total
Cost	£
At 01 April 2024	0
Additions	120,000
At 31 March 2025	<u>120,000</u>
Depreciation	
At 01 April 2024	0
Charge for year	0
At 31 March 2025	<u>0</u>
Net book value	
At 31 March 2025	<u><u>120,000</u></u>
At 31 March 2024	<u><u>0</u></u>

FUSION RESTAURANTS (2020) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2025

5. Creditors: amounts falling due within one year note

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FUSION RESTAURANTS (2020) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2025

6. Creditors: amounts falling due after more than one year note

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