

A1 DONER KEBAB LTD

**Company Registration Number:
13344310 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2024

Period of accounts

Start date: 01 May 2023

End date: 30 April 2024

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Company Information

for the Period Ended 30 April 2024

Registered office:

50a
High Street
Southall
England
UB1 3DB

Company Registration Number:

13344310 (England and Wales)

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Balance sheet

As at 30 April 2024

	2024 £	2023 £
Called up share capital not paid:	1	1
Current assets:	806	361
Net current assets (liabilities):	806	361
Total assets less current liabilities:	807	362
Creditors: amounts falling due after more than one year:	(121)	(40)
Total net assets (liabilities):	686	322
Capital and reserves:	686	322

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Balance sheet continued

For the year ending 30 April 2024 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 June 2024

And Signed On Behalf Of The Board By:

Name: Elham Ahmad SABZWARI

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 April 2024

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 30 April 2024

2. Off balance sheet disclosure

No

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.