

**GOLBORNE FOOD SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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

Golborne Food Services Ltd
Balance Sheet
As At 31 December 2023

Registered number: 13749708

	2023	2022
	£	£
Fixed assets	5,904	6,063
Current assets	10,328	9,651
Creditors: Amounts Falling Due Within One Year	(11,197)	(10,225)
NET CURRENT LIABILITIES	(869)	(574)
TOTAL ASSETS LESS CURRENT LIABILITIES	5,035	5,489
Accruals and deferred income	(1,188)	(1,490)
NET ASSETS	3,847	3,999
CAPITAL AND RESERVES	3,847	3,999

Notes

1. General Information

Golborne Food Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13749708 . The registered office is Kebab King, 29 Heath Street, Golborne, Warrington, Cheshire, WA3 3BN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 4)

Golborne Food Services Ltd
Balance Sheet (continued)
As At 31 December 2023

For the year ending 31 December 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 Nawazish Saeed

Director

25/06/2024

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.