

**NUR SALAD BAR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

NUR SALAD BAR LTD
UNAUDITED ACCOUNTS
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NUR SALAD BAR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Director	Mr Rayan FARHAN
Company Number	15598708 (England and Wales)
Registered Office	Nur Falafel 504 Roman Road London London E3 5LU England
Accountants	Aram Salam 49 York Road Ilford IG1 3AD

NUR SALAD BAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £
Fixed assets		
Tangible assets	<u>4</u>	1,095
Current assets		
Cash at bank and in hand		51,296
Creditors: amounts falling due within one year	<u>5</u>	(2,834)
Net current assets		<u>48,462</u>
Total assets less current liabilities		49,557
Creditors: amounts falling due after more than one year	<u>6</u>	(37,500)
Net assets		<u>12,057</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>12,056</u>
Shareholders' funds		<u>12,057</u>

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 March 2026 and were signed on its behalf by

Mr Rayan FARIHAN
Director

Company Registration No. 15598708

NUR SALAD BAR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Statutory information

Nur Salad Bar Ltd is a private company, limited by shares, registered in England and Wales, registration number 15598708. The registered office is Nur Falafel, 504 Roman Road, London, London, E3 5LU, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 April 2024	-
Additions	1,369
At 31 March 2025	1,369
Depreciation	
Charge for the year	274
At 31 March 2025	274
Net book value	
At 31 March 2025	1,095

5 Creditors: amounts falling due within one year

	2025
	£
Taxes and social security	2,834

6 Creditors: amounts falling due after more than one year

	2025
	£
Bank loans	25,000
Loans from directors	12,500
	37,500

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

7 Average number of employees

During the year the average number of employees was 2.

