Registered Number SC428306

BBQ HUT LTD

Micro-entity Accounts

31 July 2017

BBQ HUT LTD **Registered Number SC428306**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		15,000	15,000
Tangible assets	1	4,320	4,800
		19,320	19,800
Current assets			
Stocks		2,160	1,845
Cash at bank and in hand		395	1,480
		2,555	3,325
Creditors: amounts falling due within one year		(18,194)	(21,072)
Net current assets (liabilities)		(15,639)	(17,747)
Total assets less current liabilities		3,681	2,053
Total net assets (liabilities)		3,681	2,053
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,581	1,953
Shareholders' funds		3,681	2,053

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 12 September 2017

And signed on their behalf by:
Qaisar Raza, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Tangible fixed assets

	£
Cost	
At 1 August 2016	9,261
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	9,261
Depreciation	
At 1 August 2016	4,461
Charge for the year	480
On disposals	-
At 31 July 2017	4,941
Net book values	
At 31 July 2017	4,320
At 31 July 2016	4,800

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.