

**5 STAR SANDWICH BAR LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 APRIL 2017 TO 30 JUNE 2018**

SAASHIV & CO. ACCOUNTANTS LTD

CHARTERED CERTIFIED ACCOUNTANTS

PENTAX HOUSE  
SOUTH HILL AVENUE  
SOUTH HARROW  
MIDDLESEX  
HA2 0DU

**5 Star Sandwich Bar Limited**  
**Balance Sheet**  
**As at 30 June 2018**

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Registered number: 05329520

	Period to 30 June 2018	31 March 2017
	£	£
Fixed assets	-	617
Current assets	3,160	29,941
Creditors: Amounts Falling Due Within One Year	(1,101 )	(22,171 )
<b>NET CURRENT ASSETS</b>	<u>2,059</u>	<u>7,770</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,059</u>	<u>8,387</u>
Accruals and deferred income	(750 )	(4,980 )
<b>NET ASSETS</b>	<u><u>1,309</u></u>	<u><u>3,407</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>1,309</u></u>	<u><u>3,407</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

5 Star Sandwich Bar Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05329520. The registered office is 48 Gayton Court, Sheepcote Road, Harrow, HA1 2HD.

**5 Star Sandwich Bar Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2018**

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For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr HAMID KHAN**

**14/08/2018**

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.