

**KEBAB HERITAGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

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UNAUDITED ACCOUNTS
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KEBAB HERITAGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2024

Director	Kazi Nazrul ISLAM
Company Number	13924124 (England and Wales)
Registered Office	143 RADSTOCK WAY REDHILL RH1 3NQ ENGLAND

KEBAB HERITAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2024

	Notes	2024 £	2023 £
Creditors: amounts falling due within one year	4	(500)	-
Net current liabilities		(500)	-
Total assets less current liabilities		(500)	-
Creditors: amounts falling due after more than one year	5	1	1
Net (liabilities)/assets		(499)	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(500)	-
Shareholders' funds		(499)	1

For the year ending 29 February 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 30 November 2024 and were signed on its behalf by

Kazi Nazrul ISLAM
Director

Company Registration No. 13924124

KEBAB HERITAGE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024

1 Statutory information

KEBAB HERITAGE LTD is a private company, limited by shares, registered in England and Wales, registration number 13924124. The registered office is 143 RADSTOCK WAY, REDHILL, RH1 3NQ, 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 remained unchanged from the previous year, and also 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.

4 Creditors: amounts falling due within one year

2024	2023
£	£

Accruals

500	-
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5 Creditors: amounts falling due after more than one year

2024	2023
£	£

Loans from directors

(1)	(1)
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6 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.