

**GREAT WESTERN RESTAURANTS
LIMITED**

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2019

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COMPANIES HOUSE

GREAT WESTERN RESTAURANTS LIMITED
REGISTERED NUMBER: 2564895

BALANCE SHEET
AS AT 31 JANUARY 2019

	Note	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year	3	9	9
		<u>9</u>	<u>9</u>
Total assets less current liabilities		9	9
Net assets		<u>9</u>	<u>9</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7	7
		<u>9</u>	<u>9</u>
		<u>9</u>	<u>9</u>

GREAT WESTERN RESTAURANTS LIMITED
REGISTERED NUMBER: 2564895

BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2019

For the year ended 31 January 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 July 2019.



C M Thompson
Director

The notes on page 3 form part of these financial statements.

GREAT WESTERN RESTAURANTS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

1. General information

Great Western Restaurants Limited is a private company limited by share capital, incorporated in England and Wales, registration number 02564895. The address of the registered office is Didcot Railway centre, Station Road, didcot, Oxfordshire, OX11 7NJ.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2019	2018
	£	£
Amounts owed by group undertakings	7	7
Called up share capital not paid	2	2
	<hr/> 9 <hr/>	<hr/> 9 <hr/>