

Company registration number 03095434 (England and Wales)

RIVERSEA RESTAURANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

RIVERSEA RESTAURANTS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		402,425		402,425
Current assets	86,368		67,331	
Prepayments and accrued income	(4,500)		-	
Creditors: amounts falling due within one year	(16,449)		(18,467)	
Net current assets		65,419		48,864
Total assets less current liabilities		467,844		451,289
Creditors: amounts falling due after more than one year		(91,461)		(109,016)
Net assets		376,383		342,273
Capital and reserves		376,383		342,273

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Riversea Restaurants Limited is a private company limited by shares incorporated in England and Wales. The registered office is 183-189 The Vale, Acton, London, W3 7RW.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

RIVERSEA RESTAURANTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 22 September 2022

Mr M Miah
Director

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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.