

Amigos Cuisine Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

Amigos Cuisine Limited

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Amigos Cuisine Limited

Company Information

Directors Mr Farnosh Poorkhataie
Mr Farhad Rouhani

Registered office 207 Darwen Road
Bromley Cross
Bolton
BL7 9BS

Accountants Xcinadin Group
Regent House
Folds Road
Bolton
BL1 2RZ

Amigos Cuisine Limited
(Registration number: 05770761)
Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	109,159	110,775
Current assets	17,226	2,939
Prepayments and accrued income	2,505	2,505
Creditors: Amounts falling due within one year	(44,974)	(79,104)
Net current liabilities	(25,243)	(73,660)
Total assets less current liabilities	83,916	37,115
Creditors: Amounts falling due after more than one year	(25,000)	-
Provisions for liabilities	(1,740)	(2,047)
Accruals and deferred income	(360)	(360)
	<u>56,816</u>	<u>34,708</u>
Capital and reserves	<u>56,816</u>	<u>34,708</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

207 Darwen Road
Bromley Cross
Bolton
BL7 9BS

These financial statements were authorised for issue by the Board on 18 November 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2020 - 9).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Amigos Cuisine Limited

(Registration number: 05770761)

Balance Sheet as at 30 April 2021 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 November 2021 and signed on its behalf by:

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Mr Farnosh Poorkhataie
Director

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Mr Farhad Rouhani
Director

Folds Road

This document was delivered using electronic communications and authenticated in accordance with the
BVI Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.