

Company Registration Number 07571048 (England and Wales)

THE RESTAURANT INSPECTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

THE RESTAURANT INSPECTORS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	13,557		13,561	
Creditors: amounts falling due within one year	(11,282)		(13,221)	
Net current assets		2,275		340
Net assets		2,275		340
Capital and reserves		2,275		340

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year-end an amount of £8,455 is included within current assets (£8,838 :2017) in relation to amounts owing to the company from the director.

The amount is interest free, and repayable within 9 months of the year end.

The Restaurant Inspectors Limited is a private company limited by shares incorporated in England and Wales. The registered office is Charlotte House, Stanier Way, Wyvern Business Park, Derby, Derbyshire, England, DE21 6BF.

For the year ended 30 September 2018 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.

The financial statements were approved and signed by the director and authorised for issue on 26 June 2019

Mr S Baddiley
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.