

BANQUETS CATERING (SOUTH COAST) LIMITED

Company number 00778921

BALANCE SHEET AT 31 JULY 2016

	31 July 2016 £	31 July 2015 £
Current assets		
Debtors	100	100
	<u>100</u>	<u>100</u>
Net assets	<u>100</u>	<u>100</u>
Capital and reserves		
Share capital	100	100
	<u>100</u>	<u>100</u>

For the year ended 31 July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These financial statements were approved by the board and signed on its behalf by:

J B M Silver
Director

Date

12.12.16

THURSDAY



L5MCDZT7

LD2

22/12/2016

#26

COMPANIES HOUSE

NOTES

1. Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

2. Share capital

	31 July 2016	31 July 2015
Allotted, called up and fully paid 100 shares of £1 each	<u>100</u>	<u>100</u>

3. Controlling party

The ultimate controlling party is A E C Silver.