Registered Number 01419113

CATERWORLD LIMITED

Micro-entity Accounts

30 June 2016

CATERWORLD LIMITED **Registered Number 01419113**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		1	1
		1	1
Current assets			
Debtors		300,090	300,090
Cash at bank and in hand		1	880
		300,091	300,970
Net current assets (liabilities)		300,091	300,970
Total assets less current liabilities		300,092	300,971
Creditors: amounts falling due after more than one year		(104,057)	(103,155)
Total net assets (liabilities)		196,035	197,816
Capital and reserves			
Called up share capital		100	100
Profit and loss account		195,935	197,716
Shareholders' funds		196,035	197,816

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 February 2017

And signed on their behalf by:
Roger Bell, Director

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.