

Company registration number: **07350310**

San Remo Catering @ Langley Park Limited
Unaudited Filleted Financial Statements for the
year ended
31 August 2025

San Remo Catering @ Langley Park Limited

Statement of Financial Position

31 August 2025

	2025	2024
	£	£
Fixed assets	7,762	9,345
Current assets	312,084	271,502
Prepayments and accrued income	1,736	1,468
Creditors: amounts falling due within one year	(65,084)	(47,597)
Net current assets	248,736	225,373
Total assets less current liabilities	256,498	234,718
Accruals and deferred income	(28,298)	(28,780)
Net assets	228,200	205,938
Capital and reserves	228,200	205,938

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 1 Kings Avenue, Winchmore Hill, London, N21 3NA, England.

The principal activity of the company is that of a cafe.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 9 (2024: 8.00).

For the year ending 31 August 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of

financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 23 April 2026, and are signed on behalf of the board by:

G Della-Camera

Director

Company registration number: 07350310

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.