REGISTERED NUMBER: 08994163 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2020

for

Abcatering Ltd

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for the Year Ended 30 April 2020

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Company Information
for the Year Ended 30 April 2020

DIRECTOR:	A M J Brown
REGISTERED OFFICE:	11 Oxford Road Sidcup Kent DA14 6LW
REGISTERED NUMBER:	08994163 (England and Wales)
ACCOUNTANTS:	Bells Accountants 10a High Street Chislehurst Kent BR7 5AN

Balance Sheet
30 April 2020

	Notes	30.4.20 £	£	30.4.19 £	£
FIXED ASSETS					
Tangible assets	4		-		514
CURRENT ASSETS					
Debtors	5	-		346	
Investments	6	3,500		3,500	
Cash at bank		14,429		9,095	
		17,929		12,941	
CREDITORS					
Amounts falling due within one year	7	9,129		13,354	
NET CURRENT ASSETS/(LIABILITIES)			8,800		(413)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,800		101
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			8,700		1
			8,800		101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 April 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 25 July 2020 and were signed by:

A M J Brown - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 April 2020

1. STATUTORY INFORMATION

Abcatering Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 May 2019 and 30 April 2020	15,400
DEPRECIATION	
At 1 May 2019	14,886
Charge for year	514
At 30 April 2020	15,400
NET BOOK VALUE	
At 30 April 2020	-
At 30 April 2019	514

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.20	30.4.19
	£	£
Trade debtors	-	346

continued...

6. CURRENT ASSET INVESTMENTS

	30.4.20	30.4.19
	£	£
Listed investments	3,500	3,500

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.20	30.4.19
	£	£
Taxation and social security	4,862	7,294
Other creditors	4,267	6,060
	9,129	13,354

8. ULTIMATE CONTROLLING PARTY

The controlling party is A M J Brown.

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.