Registered Number 12370149

SAMARY CATERING & EVENTS LIMITED

Micro-entity Accounts

31 December 2021

SAMARY CATERING & EVENTS LIMITED **Registered Number 12370149**

Micro-entity Balance Sheet as at 31 December 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		2,320	2,829
Current Assets		112	1,125
Creditors: amounts falling due within one year		(350)	(350)
Net current assets (liabilities)		(238)	775
Total assets less current liabilities		2,082	3,604
Creditors: amounts falling due after more than one year		(4,776)	(5,602)
Total net assets (liabilities)		(2,694)	(1,998)
Capital and reserves		(2,694)	(1,998)

- For the year ending 31 December 2021 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 4 March 2022

And signed on their behalf by:
Samuel Bamidele Olaleye, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2021

1 Employees

	2021	*2020*
Average number of employees during the period	2	2

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