

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1ST NOVEMBER 2024 TO 31ST MARCH 2025

FOR

CR CATERING (MIDLANDS) LIMITED

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CR CATERING (MIDLANDS) LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 1ST NOVEMBER 2024 TO 31ST MARCH 2025

DIRECTOR: Miss CE Roberts

REGISTERED OFFICE: 3 Old Forge
Silverthorne Lane
Cradley Heath
West Midlands
B64 5AY

REGISTERED NUMBER: 15916632 (England and Wales)

ACCOUNTANTS: R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

BALANCE SHEET
31ST MARCH 2025

	2025	2024
	£	£
CURRENT ASSETS	22,071	100
CREDITORS		
Amounts falling due within one year	(18,458)	-
NET CURRENT ASSETS	<u>3,613</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,613</u>	<u>100</u>
CAPITAL AND RESERVES	<u>3,613</u>	<u>100</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2024 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 financial statements 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.

The financial statements were approved by the director and authorised for issue on 17th December 2025 and were signed by:

Miss CE Roberts - 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.