

Company Registration Number 10059349 (England and Wales)

TV CATERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

TV CATERING LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		50,456		50,000
Current assets	12,800		19,654	
Prepayments and accrued income	817		3,414	
Creditors: amounts falling due within one year	(51,685)		(64,091)	
Net current liabilities		(38,068)		(41,023)
Total assets less current liabilities		12,388		8,977
Net assets		12,388		8,977
Capital and reserves		12,388		8,977

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	11	11

TV Catering Ltd is a private company limited by shares incorporated in England and Wales. The registered office is O'briens, 8-9 Maingate, Team Valley, Gateshead, Newcastle upon Tyne, NE11 0BE.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TV CATERING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 23 December 2020

Mr S M Engstrom Sloan
Director

Company Registration Number 10059349

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.