

Registered number
09317093

A & Y Catering Ltd
Unaudited Filleted Accounts
30 November 2019

A & Y Catering Ltd**Registered number:****09317093****Balance Sheet****as at 30 November 2019**

	2019	2018
	£	£
Fixed assets	2,743	3,429
Current assets	18,591	13,043
Creditors: amounts falling due within one year	(13,585)	(9,993)
Net current assets	5,006	3,050
Total assets less current liabilities	7,749	6,479
Creditors: amounts falling due after more than one year	(5,667)	(2,745)
Accruals and deferred income	-	(1,800)
Net assets	2,082	1,934
Capital and reserves	2,082	1,934
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 838 Wickham Rd, Croydon CR0 8ED.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sevda Keskinel

Director

Approved by the board on 21 May 2020

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.