

# **BREAKFAST CLUB CATERING LIMITED**

**Company Registration Number:  
11270354 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 22 March 2018**

**End date: 31 March 2019**

# **BREAKFAST CLUB CATERING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

# **BREAKFAST CLUB CATERING LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:**

Mr Neil Holmes

**Registered office:**

9  
Beaconsfield Road  
Aylesbury  
GBR  
HP21 7SA

**Company Registration Number:**

11270354 (England and Wales)

# **BREAKFAST CLUB CATERING LIMITED**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Principal Activities**

Catering consultancy services

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Mr Neil Holmes

22 March 2018

**This report was approved by the board of directors on 31 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Mr Neil Holmes

Status: Director

# BREAKFAST CLUB CATERING LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Turnover		6,180
Cost of sales		(4,054)
Gross Profit or (Loss)		2,126
<b>Operating Profit or (Loss)</b>		<u>2,126</u>
<b>Profit or (Loss) Before Tax</b>		<u>2,126</u>
<b>Profit or (Loss) for Period</b>		<u>2,126</u>

The notes form part of these financial statements

# BREAKFAST CLUB CATERING LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<u>-</u>
<b>Current assets</b>		
Stocks:		<u>1</u>
<b>Total current assets:</b>		<u>1</u>
<b>Net current assets (liabilities):</b>		<u>1</u>
Total assets less current liabilities:		<u>1</u>
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

# BREAKFAST CLUB CATERING LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<b>2019</b> <b>£</b>
<b>Capital and reserves</b>		
Called up share capital:		<b>1</b>
<b>Shareholders funds:</b>		<b>1</b>

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Mr Neil Holmes

Status: Director

The notes form part of these financial statements

# **BREAKFAST CLUB CATERING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

standard accounting software



# **BREAKFAST CLUB CATERING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **2. Employees**

**2019**

Average number of employees during the period

**1**

# **BREAKFAST CLUB CATERING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **3. Off balance sheet disclosure**

No

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.