

YEOVIL CATERING LIMITED
FILLETED ACCOUNTS COVER

YEOVIL CATERING LIMITED

Company No. 09222041

Unaudited Accounts

31 December 2018

YEOVIL CATERING LIMITED

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the period ended 31 December 2018.

Principal activities

The principal activity of the company during the period under review was Resturant and Take-away food shops.

The company has stop trading from 01/12/2018 and sold the business

Director

The Director who served during the period was as follows:

S. Shaik

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
S. Shaik

Director

08 May 2019

YEOVIL CATERING LIMITED
BALANCE SHEET REGISTRAR
at 31 December 2018
Company No. 09222041

	2018	2017
	£	£
Fixed assets	-	46,191
Current assets	-	2,790
Creditors: Amounts falling due within one year	(101,757)	(118,690)
Net current liabilities	(101,757)	(115,900)
Total assets less current liabilities	(101,757)	(69,709)
Accruals and deferred income	-	(2,500)
	(101,757)	(72,209)
Capital and reserves	(101,757)	(72,209)

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 October 2017	Advanced	Repaid	At 31 December 2018
		£	£	£	£
S. Shaik	Advance	-	19,880	(19,880)	-
		-	19,880	(19,880)	-

2 Charges on assets, contingent liabilities and other financial commitments

Charges on assets

The assesst has been transferred to new business as on 01/12/2018

3 Additional information

Its registered number is:

09222041

Its registered office is:

42 Crofton Park

Yeovil

Somerset

BA21 4EE

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 31 December 2018 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 08 May 2019

And signed on its behalf by:

S. Shaik

Director

08 May 2019

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.