

Unaudited Financial Statements
for the Year Ended 28 February 2023
for
Hammonds Catering Services Ltd

Caerwyn Jones
Chartered Accountants
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SY2 6LG

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for the year ended 28 February 2023**

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Hammonds Catering Services Ltd (Registered number: 05599410)

**Balance Sheet
28 February 2023**

	2023		2022
	£	£	£
FIXED ASSETS		53,955	63,229
CURRENT ASSETS	72,627		40,586
CREDITORS			
Amounts falling due within one year	<u>(115,691)</u>		<u>(87,630)</u>
NET CURRENT LIABILITIES		<u>(43,064)</u>	<u>(47,044)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		10,891	16,185
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>15,771</u>
NET ASSETS		<u>10,891</u>	<u>414</u>
CAPITAL AND RESERVES		<u>10,891</u>	<u>414</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hammonds Catering Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05599410

Registered office: Wheat House Wheathall
Dorrington
Shrewsbury
SY5 7NF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 17 (2022 - 15) .

**Balance Sheet - continued
28 February 2023**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors and authorised for issue on 15 November 2023 and were signed on its behalf by:

Mrs S A Hammond - 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.