

Registered Number 11849886

BATUHAN CATERING LIMITED

Micro-entity Accounts

28 February 2021

Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		3,750	5,000
Current Assets		48,448	9,682
Creditors: amounts falling due within one year		(291)	(10,324)
Net current assets (liabilities)		<u>48,157</u>	<u>(642)</u>
Total assets less current liabilities		<u>51,907</u>	<u>4,358</u>
Creditors: amounts falling due after more than one year		(50,000)	-
Total net assets (liabilities)		<u>1,907</u>	<u>4,358</u>
Capital and reserves		<u>1,907</u>	<u>4,358</u>

- For the year ending 28 February 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 August 2021

And signed on their behalf by:

Mr Haci Murat Kozan, Director

Footnotes:

- Guarantees
Other Note

Registered office
159 Portland Road
London
England
SE25 4UY

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

Year ended 28/02/21
Mr Haci Murat Kozan
Balance brought forward - £ -

Advances /(credits) to the director - £ (33,078)

Amounts repaid - £ 33,078

Balance o/standing - £ -

Period ended 29/02/20

Mr Haci Murat Kozan

Balance brought forward - £ -

Advances /(credits) to the director - £ (12,240)

Amounts repaid - £ 12,240

Balance o/standing - £ -

Notes to the Micro-entity Accounts for the period ended 28 February 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	1

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.