
MAZAA ASIAN CATERERS LIMITED

FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE PERIOD ENDED 31 JANUARY 2019



MAZAA ASIAN CATERERS LIMITED
REGISTERED NUMBER: 04649488

BALANCE SHEET
AS AT 31 JANUARY 2019

	Note	31 January 2019 £	25 January 2018 £
CURRENT ASSETS			
Cash at bank and in hand		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
NET ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



C J Sullivan
Director

Date: 23 October 2019

The notes on page 2 form part of these financial statements.

MAZAA ASIAN CATERERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JANUARY 2019

1. GENERAL INFORMATION

Mazaa Asian Caterers Ltd is limited by shares and incorporated in England and Wales. Its registered office is Crown House, 855 London Road, Grays, Essex, RM20 3LG.

The Company's functional and presentational currency is GBP.

The parent undertaking of the smallest group to consolidate these financial statements is Crown Holdings Limited, a private company limited by shares and incorporated in England and Wales. The company's registered office is Crown House, 855 London Road, Grays, Essex, RM20 3LG.

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 CASH AND CASH EQUIVALENTS

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

3. EMPLOYEES

The Company has no employees other than the directors, who do not receive any remuneration.

4. SHARE CAPITAL

	31 January 2019 £	25 January 2018 £
ALLOTTED, CALLED UP AND FULLY PAID		
1 (2018 - 1) Ordinary share of £1.00	<u>1</u>	<u>1</u>

5. AUDITORS' INFORMATION

The auditors' report on the financial statements for the period ended 31 January 2019 was unqualified.

The audit report was signed on 23 October 2019 by Edward Napper (Senior Statutory Auditor) on behalf of Peters Elworthy & Moore.