

Company Registration Number 05769004 (England and Wales)

A BIT OF A DO CATERING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

A BIT OF A DO CATERING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		32,684		37,055
Current assets	20,829		16,534	
Prepayments and accrued income	1,296		-	
Creditors: amounts falling due within one year	(39,229)		(34,999)	
Net current liabilities		(17,104)		(18,465)
Total assets less current liabilities		15,580		18,590
Accruals and deferred income		(3,260)		(6,747)
Net assets		12,320		11,843
Capital and reserves		12,320		11,843

A Bit Of A Do Catering Limited is a private company limited by shares incorporated in England and Wales. The registered office is Maltravers House, Petters Way, YEOVIL, Somerset, BA20 1SH.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 20 December 2017

Mrs J Pobjoy
Director

Company Registration Number 05769004

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.