

# Andrew Flint Catering Limited

Annual Report and Unaudited Financial Statements  
for the Period from 1 June 2020 to 30 August 2020

# **Andrew Flint Catering Limited**

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**Andrew Flint Catering Limited**  
**(Registration number: 06594194)**  
**Balance Sheet as at 30 August 2020**

	Note	2020 £	2020 £
Fixed assets		-	994
<b>Current assets</b>			
Stocks		-	550
Cash at bank and in hand		67,121	59,204
Current assets		67,121	59,754
Creditors within 1yr		(63,844)	(52,478)
Net current assets		3,277	7,276
Total assets less current liabilities		3,277	8,270
Accruals and deferred income		(1,465)	(1,630)
		1,812	6,640
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,712	6,540
Capital and reserves		1,812	6,640

**Andrew Flint Catering Limited**  
**(Registration number: 06594194)**  
**Balance Sheet as at 30 August 2020**

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Moyola House  
31 Hawthorne Grove  
Heworth  
York  
North Yorkshire  
YO31 7YA

These financial statements were authorised for issue by the director on 9 October 2020.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 6 (2020 - 11).

**3 Related party transactions**

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

For the financial period ending 30 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 October 2020

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Mr Andrew Flint  
Director

31 Hawthorne Grove

This document was delivered using electronic communications and authenticated in accordance with the  
The Companies Act 2006.  
The Companies Act 2006.