

Financial Statements
for the Year Ended 31 October 2020
for
The Dimblebee Catering Company Ltd

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for the Year Ended 31 October 2020

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The Dimblebee Catering Company Ltd (Registered number: 07827086)

Balance Sheet
31 October 2020

	31.10.20		31.10.19	
	£	£	£	£
Fixed assets		11,953		13,270
Current assets	89,201		44,358	
Creditors				
Amounts falling due within one year	(16,171)		(18,830)	
Net current assets		73,030		25,528
Total assets less current liabilities		84,983		38,798
Creditors				
Amounts falling due after more than one year		50,000		-
Net assets		34,983		38,798
Capital and reserves		34,983		38,798

Notes to the financial statements

1. Statutory information

The Dimblebee Catering Company 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: 07827086

Registered office: Unit 10 Linwood Workshops
Leicester
Leicestershire
LE2 6QJ

2. Average number of employees

The average number of employees during the year was 3 (2019 - 8) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

Balance Sheet - continued
31 October 2020

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 director and authorised for issue on 3 March 2021 and were signed by:

Ms M Trifunovic - 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.