

**CATERING IV ALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

CATERING IV ALL LIMITED
Balance Sheet
As at 30 April 2021

Registered number: 09523364

	2021	2020
	£	£
Fixed assets	1,668	2,086
Current assets	24,116	25,725
Creditors: Amounts Falling Due Within One Year	(3,686)	(12,741)
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NET CURRENT ASSETS	20,430	12,984
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	22,098	15,070
	<hr/>	<hr/>
NET ASSETS	22,098	15,070
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	22,098	15,070
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

CATERING IV ALL LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09523364 . The registered office is 90 , Cranberry Lane, Canning Town, London, E16 4PE.

CATERING IV ALL LIMITED
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Sofiane Kerbouche

Director

30/09/2021

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.