

Registered Number 09803384

STRATTON CATERING LTD

Micro-entity Accounts

31 October 2021

Micro-entity Balance Sheet as at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Current Assets		2,105	13,237
Creditors: amounts falling due within one year		(19,609)	(23,159)
Net current assets (liabilities)		<u>(17,504)</u>	<u>(9,922)</u>
Total assets less current liabilities		<u>(17,504)</u>	<u>(9,922)</u>
Creditors: amounts falling due after more than one year		(12,500)	(12,500)
Total net assets (liabilities)		<u>(30,004)</u>	<u>(22,422)</u>
Capital and reserves		<u>(30,004)</u>	<u>(22,422)</u>

- For the year ending 31 October 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 June 2022

And signed on their behalf by:

Patrick Anthony Hinds, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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