

**BISMILLA CATERING UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

BISMILLA CATERING UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

BISMILLA CATERING UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Awais Iftekhhar
Company Number	11243088 (England and Wales)
Registered Office	SM Building Drummond Road Bradford BD8 8DA ENGLAND
Accountants	Taxwise Accountancy Ltd 7 Heaton Road Bradford BD8 8QX

BISMILLA CATERING UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	10,774	16,162
Current assets	4,757	245
Creditors: amounts falling due within one year	(22,350)	(23,500)
Net current liabilities	(17,593)	(23,255)
Total assets less current liabilities	(6,819)	(7,093)
Accruals and deferred income	-	(650)
Net liabilities	(6,819)	(7,743)
Capital and reserves	(6,819)	(7,743)

NOTES TO THE ACCOUNTS

1 Statutory information

Bismilla Catering UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 11243088. The registered office is SM Building, Drummond Road, Bradford, BD8 8DA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 4 (2019: 4).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 November 2020

Awais Iftexhar
Director

Company Registration No. 11243088

