

Registered Number 11871846

AN CATERERS LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>
		£
Fixed Assets		33,240
Current Assets		60,135
Prepayments and accrued income		1,056
Creditors: amounts falling due within one year		(87,982)
Net current assets (liabilities)		<u>(26,791)</u>
Total assets less current liabilities		<u>6,449</u>
Accruals and deferred income		(377)
Total net assets (liabilities)		<u>6,072</u>
Capital and reserves		<u>6,072</u>

- For the year ending 31 March 2020 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 24 February 2021

And signed on their behalf by:

Mrs Fatima Ahmed, Director

Footnotes:

- Guarantees
Registered office :
6th Floor, AMP House
Dingwall Road
Croydon
Surrey
CR0 2LX
- Advances and credits
Directors advances, credits and guarantees
During the period the directors entered into the following advances and credits with the company:.

Period ended 31/03/20

Directors

Balance brought forward - £ 0

Advances /(credits) to the director - £ (18,198)

Balance o/standing - £ (18,198)

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees***2020*

Average number of employees during the period

17

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.