

**F & B CATERERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Gillespie BS Limited
2 Gloucester Road North
Filton
Bristol
BS7 0SF

F & B Caterers Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12068353

	2022	2021
	£	£
Fixed assets	2,228	-
Current assets	17,521	16,038
Creditors: Amounts Falling Due Within One Year	(15,111)	(7,527)
NET CURRENT ASSETS	2,410	8,511
TOTAL ASSETS LESS CURRENT LIABILITIES	4,638	8,511
Creditors: Amounts Falling After More Than One Year	(14,332)	(20,173)
NET LIABILITIES	(9,694)	(11,662)
CAPITAL AND RESERVES	(9,694)	(11,662)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2021: 9)

2. General Information

F & B Caterers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12068353 . The registered office is 2 Gloucester Road North, Bristol, BS7 0SF.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their 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 Mark Filer

Director

31st August 2022

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.