

**3 LIONS CATERING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

3 LIONS CATERING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

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

**3 LIONS CATERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019**

Director	MUSTAFA SAFAK
Company Number	09593028 (England and Wales)
Registered Office	14 BAYNES CLOSE ENFIELD EN1 4BN ENGLAND
Accountants	S M ENTERPRISES 46A CHURCH STREET ENFIELD LONDON EN2 6AZ

3 LIONS CATERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019 £	2018 £
Current assets	11,372	2,969
Creditors: amounts falling due within one year	(4,232)	(3,554)
Net current assets/(liabilities)	7,140	(585)
Total assets less current liabilities	7,140	(585)
Net assets/(net liabilities)	7,140	(585)
Capital and reserves	7,140	(585)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

The company made payments to its director Mr M Safak. Also, the director made payments on behalf of the company. At the year-end, a balance of £1916 was owed from the director to the company.

2 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 May 2019 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 28 February 2020

MUSTAFA SAFAK
 Director

Company Registration No. 09593028

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.