

**A & R CATERING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

A & R Catering Ltd
Balance Sheet
As At 30 June 2023

Registered number: 10201549

	2023	2022
	£	£
Fixed assets	322	402
Current assets	-	1,187
Creditors: Amounts Falling Due Within One Year	(19,265)	(11,701)
NET CURRENT LIABILITIES	<u>(19,265)</u>	<u>(10,514)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(18,943)</u>	<u>(10,112)</u>
Accruals and deferred income	(712)	(671)
NET LIABILITIES	<u>(19,655)</u>	<u>(10,783)</u>
CAPITAL AND RESERVES	<u>(19,655)</u>	<u>(10,783)</u>

Notes

1. General Information

A & R Catering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10201549 . The registered office is 12C Two Locks, Hurst Business Park, Brierley Hill, West Midlands, DY5 1UU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 June 2023 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 directors acknowledge 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 Rakesh Patel

Director

24/01/2024

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.