

**A & R CATERING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

A & R Catering Ltd
Balance Sheet
As At 30 June 2025

Registered number: 10201549

	2025	2024
	£	£
Fixed assets	206	258
Creditors: Amounts Falling Due Within One Year	<u>(27,560)</u>	<u>(21,504)</u>
NET CURRENT LIABILITIES	<u>(27,560)</u>	<u>(21,504)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(27,354)</u>	<u>(21,246)</u>
Accruals and deferred income	<u>(750)</u>	<u>(724)</u>
NET LIABILITIES	<u>(28,104)</u>	<u>(21,970)</u>
CAPITAL AND RESERVES	<u>(28,104)</u>	<u>(21,970)</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: 2 (2024: 2)

For the year ending 30 June 2025 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
13/03/2026

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.