

**210 CATERING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**210 CATERING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**210 CATERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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<b>Directors</b>	L K Wylie-Whetton N A Wylie-Whetton
<b>Company Number</b>	10696056 (England and Wales)
<b>Registered Office</b>	41 Craighill Road Leicester Leicestershire LE2 3FD England

**210 CATERING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

	Notes	2024 £	2023 £
<b>Called up share capital not paid</b>		-	100
<b>Fixed assets</b>			
Tangible assets	4	3,683	-
<b>Current assets</b>			
Cash at bank and in hand		1,311	-
<b>Creditors: amounts falling due within one year</b>	5	(1,800)	-
<b>Net current liabilities</b>		(489)	-
<b>Net assets</b>		3,194	100
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,094	-
<b>Shareholders' funds</b>		3,194	100

For the year ending 31 March 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 16 December 2024 and were signed on its behalf by

L K Wylie-Whetton  
Director

Company Registration No. 10696056

**210 CATERING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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**1 Statutory information**

210 Catering Limited is a private company, limited by shares, registered in England and Wales, registration number 10696056. The registered office is 41 Craighill Road, Leicester, Leicestershire, LE2 3FD, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	0%
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
<b>Cost or valuation</b>	<b>£</b>
At 1 April 2023	At cost
Additions	-
	3,683
At 31 March 2024	3,683
	-
<b>Depreciation</b>	
At 31 March 2024	-
<b>Net book value</b>	
At 31 March 2024	3,683

**5 Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Loans from directors	900	-
Accruals	900	-
	1,800	-

**6 Average number of employees**

During the year the average number of employees was 0 (2023: 0).

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.