

**210 CATERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

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UNAUDITED ACCOUNTS
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210 CATERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

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

210 CATERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	<u>4</u>	4,756	3,683
Current assets			
Cash at bank and in hand		13,073	1,311
Creditors: amounts falling due within one year	<u>5</u>	(10,281)	(1,800)
Net current assets/(liabilities)		<u>2,792</u>	<u>(489)</u>
Net assets		<u>7,548</u>	<u>3,194</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,448	3,094
Shareholders' funds		<u>7,548</u>	<u>3,194</u>

For the year ending 31 March 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 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 22 December 2025 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 2025

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

	Fixtures & fittings
Cost or valuation	£
At 1 April 2024	At cost 3,683
Additions	2,659
At 31 March 2025	6,342
Depreciation	
Charge for the year	1,586
At 31 March 2025	1,586
Net book value	
At 31 March 2025	4,756
At 31 March 2024	3,683

5 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	631	-
Loans from directors	7,850	900
Accruals	1,800	900
	10,281	1,800
	10,281	1,800

210 CATERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

6 Average number of employees

During the year the average number of employees was 0 (2024: 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.