

FLAVOUR BOMB CATERING LTD

**Company Registration Number:
SC670517 (Scotland)**

Unaudited micro entity accounts for the year ended 31 August 2024

Period of accounts

Start date: 01 September 2023

End date: 31 August 2024

FLAVOUR BOMB CATERING LTD

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FLAVOUR BOMB CATERING LTD

Company Information

for the Period Ended 31 August 2024

Registered office:

534
Paisley Road West
Glasgow
GB-SCT
G51 1RN

Company Registration Number:

SC670517 (Scotland)

FLAVOUR BOMB CATERING LTD

Profit and Loss Account

for the Period Ended 31 August 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Turnover	182,526	174,296
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(80,006)	(78,336)
Staff Costs	(83,552)	(78,845)
Depreciation and Writeoffs	(500)	(400)
Other charges	(19,072)	(18,728)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(604)	(2,013)

FLAVOUR BOMB CATERING LTD

Balance sheet

As at 31 August 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2,525	3,000
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	<u>2,525</u>	<u>3,000</u>
Total assets less current liabilities:	2,525	3,000
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(168)	(570)
Total net assets (liabilities):	<u>2,357</u>	<u>2,430</u>
Capital and reserves:	<u>2,357</u>	<u>2,430</u>

FLAVOUR BOMB CATERING LTD

Balance sheet continued

For the year ending 31 August 2024 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 May 2025

And Signed On Behalf Of The Board By:

Name: LIAM MCALPINE

Status: Director

The notes form part of these financial statements

FLAVOUR BOMB CATERING LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2024

1. Employee Information

Average number of employees: 7

FLAVOUR BOMB CATERING LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2024

2. Off balance sheet disclosure

No

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.