
BEALE'S (CATERERS) LIMITED

UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MARCH 2020



BEALE'S (CATERERS) LIMITED
REGISTERED NUMBER: 00330681

BALANCE SHEET
AS AT 31 MARCH 2020

	2020 £	2019 £
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves		
Called up share capital	3 40,007	40,007
Profit and loss account	(40,007)	(40,007)
	-	-

For the year ended 31 March 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.


The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


.....
A E Beale
Director

Date: 29.7.21

The notes on page 2 form part of these financial statements.

BEALE'S (CATERERS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

1. General information

Beale's (Caterers) Limited is a limited company, incorporated in the England and Wales, within the United Kingdom. The registered office is West Lodge Park, Cockfosters Road, Barnet, Hertfordshire, EN4 0PY.

The company was dormant during the year.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Share capital

	2020 £	2019 £
Allotted, called up and fully paid		
40,007 (2019 - 40,007) Ordinary shares of £1.00 each	40,007	40,007

4. Controlling party

The company's ultimate parent company is Beale's Hotels Limited, a company registered in England and Wales.