

# Embassy Catering (Gainsborough) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 29 June 2020

**Embassy Catering (Gainsborough) Limited**

**Contents**

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

## Embassy Catering (Gainsborough) Limited

(Registration number: 02331488)

### Balance Sheet as at 29 June 2020

	2020 £	2019 £
Fixed assets	1,727	2,662
Current assets	18,626	3,757
Prepayments and accrued income	1,292	1,292
Creditors: Amounts falling due within one year	(21,325)	(14,283)
Net current liabilities	(1,407)	(9,234)
Total assets less current liabilities	320	(6,572)
Accruals and deferred income	(2,215)	(3,410)
	(1,895)	(9,982)
Capital and reserves	(1,895)	(9,982)

#### 1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 02331488.

The address of its registered office is:  
20 Hickman Street  
Gainsborough  
Lincolnshire  
DN21 1DZ

These financial statements were authorised for issue by the director on 23 June 2021.

#### Basis of preparation

The financial statements have been prepared in sterling and are rounded to the nearest pound.  
The financial statements cover the individual entity, Embassy Catering (Gainsborough) Limited.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 11 (2019 - 14 ).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to

accounting records and the preparation of accounts. •

Approved and authorised by the director on 23 June 2021

# **Embassy Catering (Gainsborough) Limited**

**(Registration number: 02331488)**

**Balance Sheet as at 29 June 2020**

.....

Mr Julian Hughes  
Director

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.