

**JUSTCATERING.COM LIMITED**

**Company Registration Number:  
05420563 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **JUSTCATERING.COM LIMITED**

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# **JUSTCATERING.COM LIMITED**

## **Company Information**

**for the Period Ended 30 June 2017**

**Director:**

Zahid Iqbal

**Registered office:**

10  
Jessop Avenue  
Norwood Green  
Middlesex  
UB2 5UY

**Company Registration Number:**

05420563 (England and Wales)

# **JUSTCATERING.COM LIMITED**

## **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

### **Principal Activities**

Justcatering.com Limited is an internet trading company that operates a number of websites. It operates on a drop shipping basis and holds no stock. It rents all its servers and runs and operates all its own websites.

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

None

### **Additional information**

With the difficult trading conditions continuing this year with the brexit uncertainty the company has had static trading on the catering side. The medical refrigeration business has been poor again this year being affected by continuing changes in the NHS. The trading conditions in the second half of the year is likely to continue into the first half of the next year due to continuing slow trading conditions and the uncertainty with the EU situation. Turnover reached just over £166k this year. Closure of poor performing website continued this year to help provide a refocusing on the main business. A major push has been the further development and investment in mobile websites. This is proving to be more costly than at first estimated but need to be completed. All servers will need to be replaced or upgraded to meet the requirements of upgraded PHP for the mobile bootstrap sites. Much more marketing and sales promotion is being done to counter the poor economy and the weak pound which is affecting import costs. Risks- the Company is not subject to any commercial risk as all sales are Proforma only.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017**

Zahid Iqbal

**This report was approved by the board of directors on 1 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Zahid Iqbal

Status: Director

# JUSTCATERING.COM LIMITED

## Balance sheet

As at 30 June 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Called up share capital not paid:	<b>100</b>	100
FixedAssets:	<b>0</b>	0
Current assets:	<b>140,754</b>	128,458
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>140,754</b>	128,458
Total assets less current liabilities:	<b>140,854</b>	128,558
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>140,854</b>	128,558
<b>Capital and reserves:</b>	<b>140,854</b>	128,558

# **JUSTCATERING.COM LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2017 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 1 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Zahid Iqbal

Status: Director

The notes form part of these financial statements

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.