

**JUSTCATERING.COM LIMITED**

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

**Unaudited statutory accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **JUSTCATERING.COM LIMITED**

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# **JUSTCATERING.COM LIMITED**

## **Company Information**

**for the Period Ended 30 June 2020**

**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 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**

Zahid Iqbal

**This report was approved by the board of directors on 20 September 2020**

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

Name: Zahid Iqbal

Status: Director

# JUSTCATERING.COM LIMITED

## Profit and Loss Account for the Period Ended 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		81,653	55,572
Cost of sales		( 59,920 )	( 44,896 )
Gross Profit or (Loss)		21,733	10,676
Distribution Costs		( 0 )	( 0 )
Administrative Expenses		( 15,792 )	( 9,368 )
<b>Operating Profit or (Loss)</b>		<b>5,941</b>	<b>1,308</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		( 0 )	( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>5,941</b>	<b>1,308</b>
Tax on Profit		( 1,128 )	( 229 )
<b>Profit or (Loss) for Period</b>		<b>4,813</b>	<b>1,079</b>

The notes form part of these financial statements

# JUSTCATERING.COM LIMITED

## Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		150,878	143,256
<b>Total current assets:</b>		150,878	143,256
<b>Net current assets (liabilities):</b>		150,878	143,256
Total assets less current liabilities:		150,878	143,256
<b>Total net assets (liabilities):</b>		150,878	143,256

The notes form part of these financial statements

# JUSTCATERING.COM LIMITED

## Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>150,778</b>	143,156
<b>Shareholders funds:</b>		<b>150,878</b>	143,256

For the year ending 30 June 2020 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 20 September 2020**

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

Name: Zahid Iqbal

Status: Director

The notes form part of these financial statements

# **JUSTCATERING.COM LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# JUSTCATERING.COM LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# **JUSTCATERING.COM LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **3. 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.