

JUSTCATERING.COM LIMITED

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

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

JUSTCATERING.COM LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

JUSTCATERING.COM LIMITED

Company Information

for the Period Ended 30 June 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Zahid Iqbal

This report was approved by the board of directors on 16 March 2023

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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		102,225	110,080
Cost of sales		(76,824)	(83,112)
Gross Profit or (Loss)		25,401	26,968
Administrative Expenses		(18,993)	(20,403)
Operating Profit or (Loss)		6,408	6,565
Profit or (Loss) Before Tax		6,408	6,565
Tax on Profit		(1,223)	(1,247)
Profit or (Loss) for Period		5,185	5,318

The notes form part of these financial statements

JUSTCATERING.COM LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		164,334	155,478
Total current assets:		164,334	155,478
Net current assets (liabilities):		164,334	155,478
Total assets less current liabilities:		164,334	155,478
Total net assets (liabilities):		164,334	155,478

The notes form part of these financial statements

JUSTCATERING.COM LIMITED

Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		164,234	155,378
Shareholders funds:		164,334	155,478

For the year ending 30 June 2022 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 16 March 2023

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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

JUSTCATERING.COM LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

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.