

JUSTCATERING.COM LIMITED

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

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

JUSTCATERING.COM LIMITED

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for the Period Ended 30 June 2021

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JUSTCATERING.COM LIMITED

Company Information

for the Period Ended 30 June 2021

Director:	Mr 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 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Mr Zahid Iqbal

This report was approved by the board of directors on 9 August 2021

And Signed On Behalf Of The Board By:

Name: Mr Zahid Iqbal

Status: Director

JUSTCATERING.COM LIMITED

Profit and Loss Account for the Period Ended 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		110,080	81,653
Cost of sales		(83,112)	(59,920)
Gross Profit or (Loss)		26,968	21,733
Administrative Expenses		(20,403)	(15,792)
Operating Profit or (Loss)		<u>6,565</u>	<u>5,941</u>
Profit or (Loss) Before Tax		<u>6,565</u>	<u>5,941</u>
Tax on Profit		(1,247)	(1,128)
Profit or (Loss) for Period		<u>5,318</u>	<u>4,813</u>

The notes form part of these financial statements

JUSTCATERING.COM LIMITED

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		155,478	150,778
Total current assets:		155,478	150,778
Net current assets (liabilities):		155,478	150,778
Total assets less current liabilities:		155,478	150,778
Total net assets (liabilities):		155,478	150,778

The notes form part of these financial statements

JUSTCATERING.COM LIMITED

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		155,378	150,678
Shareholders funds:		155,478	150,778

For the year ending 30 June 2021 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 9 August 2021

And Signed On Behalf Of The Board By:

Name: Mr 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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

JUSTCATERING.COM LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

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.