

**Registered Number 05781015**

**OZDEM CATERING LIMITED**

**Micro-entity Accounts**

**30 April 2021**

## Micro-entity Balance Sheet as at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed Assets</b>		96	146
<b>Current Assets</b>		14,452	11,313
<b>Creditors: amounts falling due within one year</b>		(13,369)	(6,809)
<b>Net current assets (liabilities)</b>		<u>1,083</u>	<u>4,504</u>
<b>Total assets less current liabilities</b>		<u>1,179</u>	<u>4,650</u>
<b>Accruals and deferred income</b>		(628)	-
<b>Total net assets (liabilities)</b>		<u>551</u>	<u>4,650</u>
<b>Capital and reserves</b>		<u>551</u>	<u>4,650</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2021

And signed on their behalf by:

**Mr Orhan Ozdemir, Director**

**Footnotes:**

- Guarantees  
Registered office :  
16 Bywood Avenue  
Croydon  
United Kingdom  
CR0 7RA
- Advances and credits  
Directors advances, credits and guarantees  
During the year the director entered into the following advances and credits with the company:  
  
2021  
Mr Orhan Ozdemir  
Balance brought forward - £ 0  
Advances /(credits) to the director - £ 51,400  
Amounts repaid - £ (49,211)

Balance o/standing - £ 2,189

2020

Mr Orhan Ozdemir

Balance brought forward - £ 0

Advances /(credits) to the director - £ 32,807

Amounts repaid - £ (32,807)

Balance o/standing - £ 0

**Notes to the Micro-entity Accounts for the period ended 30 April 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	4

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.