

**CATHYS SANDWICH BAR LIMITED  
ANNUAL REPORT AND  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2016**

CBS

6 St John's Court  
Vicars Lane  
Chester  
Cheshire  
CH1 1QE

**Cathys Sandwich Bar Limited**  
**Balance Sheet**  
**As at 28 February 2016**

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**Registered number:** 8396645

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	369	461
Current assets	4,889	4,226
Creditors: Amounts Falling Due Within One Year	(4,384)	(4,120)
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<b>NET CURRENT ASSETS</b>	505	106
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	874	567
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Accruals and deferred income	(990)	(990)
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<b>NET ASSETS</b>	(116)	(423)
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	(116)	(423)
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**Notes**

For the year ending 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

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**Ms Cathy Hill**

**11 August 2016**

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.