

**CATHYS SANDWICH BAR LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Meacher-Jones

Chartered Accountants

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

**Cathys Sandwich Bar Limited**  
**Balance Sheet**  
**As at 28 February 2019**

**Registered number:** 8396645

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	509	236
Current assets	6,049	4,413
Prepayments and accrued income	120	-
Creditors: Amounts Falling Due Within One Year	(5,595 )	(3,426 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	574	987
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,083	1,223
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Accruals and deferred income	(990 )	(990 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	93	233
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	93	233
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Sales, marketing and distribution	4	3
	<hr/>	<hr/>
	4	3
	<hr/> <hr/>	<hr/> <hr/>

**2. Pension Commitments**

The company operates a defined contribution pension scheme for its employees. The assets of the scheme are held separately from those of the company in an independently administered fund. At the balance sheet date unpaid contributions of £21.06 (PY £0.00.) were due to the fund. They are included in Other Creditors.

**3. General Information**

Cathys Sandwich Bar Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8396645. The registered office is 6 St Johns Court, Vicars Lane, Chester, CH1 1QE.

**Cathys Sandwich Bar Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2019**

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For the year ending 28 February 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These 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**

**12 September 2019**

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.