

**CATHYS SANDWICH BAR LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Meacher-Jones

Chartered Accountants

Meacher - Jones, 6 St Johns Court  
Vicars Lane  
Chester  
CH1 1QE

**Cathys Sandwich Bar Limited**  
**Balance Sheet**  
**As at 28 February 2021**

**Registered number:** 08396645

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	326	407
Current assets	20,752	7,934
Prepayments and accrued income	1,712	120
Creditors: Amounts Falling Due Within One Year	(6,586 )	(6,207 )
<b>NET CURRENT ASSETS</b>	<b>15,878</b>	<b>1,847</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>16,204</b>	<b>2,254</b>
Creditors: Amounts Falling After More Than One Year	(10,000 )	-
Accruals and deferred income	(1,870 )	(1,840 )
<b>NET ASSETS</b>	<b>4,334</b>	<b>414</b>
<b>CAPITAL AND RESERVES</b>	<b>4,334</b>	<b>414</b>

Notes

**1. Average Number of Employees**

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

	<b>2021</b>	<b>2020</b>
Sales, marketing and distribution	4	4
	4	4

**2. General Information**

Cathys Sandwich Bar Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08396645 . The registered office is 6 St John's Court, Vicars Lane, Chester, Cheshire, CH1 1QE.

**Cathys Sandwich Bar Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2021**

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For the year ending 28 February 2021 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 and 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**

Director

**18 November 2021**

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.