

GINGER COW CATERING COMPANY LIMITED
Filleted Unaudited Financial Statements
30 June 2017

JENNINGS & CO

Chartered accountant
The Sharman Law Building
1 Harpur Street
BEDFORD
Bedfordshire
MK40 1PF



GINGER COW CATERING COMPANY LIMITED

Financial Statements

Year ended 30 June 2017

Contents	Page
Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

GINGER COW CATERING COMPANY LIMITED

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of GINGER COW CATERING COMPANY LIMITED

Year ended 30 June 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 June 2017, which comprise the statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



JENNINGS & CO
Chartered accountants

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1 Harpur Street
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Bedfordshire
MK40 1PF

27 March 2018

GINGER COW CATERING COMPANY LIMITED

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	<u>2,735</u>	<u>5,371</u>
Current assets	4,522	4,834
Creditors: amounts falling due within one year	(5,598)	(8,763)
Net current liabilities	<u>(1,076)</u>	<u>(3,929)</u>
Total assets less current liabilities	1,659	1,442
Accruals and deferred income	990	1,290
	<u>669</u>	<u>152</u>
Capital and reserves	<u>669</u>	<u>152</u>

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 March 2018, and are signed on behalf of the board by:



Mrs D CONNOLLY

Director

Company registration number: 09096438

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Moorby House, Dogdyke Road, New York, Lincoln, Lincolnshire, LN4 4UL.