

Company Registration Number 09310228 (England and Wales)

**K & S DORSET CATERING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**  
**PAGES FOR FILING WITH REGISTRAR**



# K & S DORSET CATERING LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		2020
	£	£	£
Fixed assets		67,775	73,948
Current assets	135,584		70,075
Prepayments and accrued income	8,441		4,145
Creditors: amounts falling due within one year	(72,581)		(77,288)
Net current assets/(liabilities)		71,444	(3,068)
Total assets less current liabilities		139,219	70,880
Creditors: amounts falling due after more than one year		(52,674)	(7,741)
Net assets		86,545	63,139
Capital and reserves		86,545	63,139

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	11	13

K & S Dorset Catering Limited is a private company limited by shares incorporated in England and Wales. The registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ.

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **K & S DORSET CATERING LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2021***

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The financial statements were approved by the board of directors and authorised for issue on 10 November 2021 and are signed on its behalf by:

Mr K Bashford  
**Director**

**Company Registration Number 09310228**

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.