

Registered Number 09763315

TALL ORDER CATERING LTD

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	5,074	6,502
		<u>5,074</u>	<u>6,502</u>
Current assets			
Debtors		2,033	10
Cash at bank and in hand		2,822	3,950
		<u>4,855</u>	<u>3,960</u>
Creditors: amounts falling due within one year		<u>(2,526)</u>	<u>(2,055)</u>
Net current assets (liabilities)		<u>2,329</u>	<u>1,905</u>
Total assets less current liabilities		<u>7,403</u>	<u>8,407</u>
Total net assets (liabilities)		<u>7,403</u>	<u>8,407</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		7,393	8,397
Shareholders' funds		<u>7,403</u>	<u>8,407</u>

- For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 January 2018

And signed on their behalf by:
Jan van der Lely, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 Tangible fixed assets

	£
Cost	
At 1 October 2016	7,140
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	<u>7,140</u>
Depreciation	
At 1 October 2016	638
Charge for the year	1,428
On disposals	-
At 30 September 2017	<u>2,066</u>
Net book values	
At 30 September 2017	<u>5,074</u>
At 30 September 2016	<u>6,502</u>

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