

SHAMBLES KITCHEN CATERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2017 TO 31 OCTOBER 2018

Goodwin & Laurie Ltd

Unit 7
Shaw Wood Business Park
Doncaster
South Yorkshire
DN2 5TB

Shambles Kitchen Catering Limited
Balance Sheet
As at 31 October 2018

Registered number: 09860854

	Period to 31 October 2018	30 November 2017
	£	£
Fixed assets	18,480	24,641
Current assets	1,452	9,262
Creditors: Amounts Falling Due Within One Year	(5,651)	(12,919)
NET CURRENT LIABILITIES	(4,199)	(3,657)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,281	20,984
NET ASSETS	14,281	20,984
CAPITAL AND RESERVES	14,281	20,984

Notes

1. **Average Number of Employees**

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

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Shambles Kitchen Catering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09860854. The registered office is Shambles Kitchen, 28 The Shambles, York, YO1 7LX.

Shambles Kitchen Catering Limited
Balance Sheet (continued)
As at 31 October 2018

For the period ending 31 October 2018 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 his 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

Mr Simon Long

18th October 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.