

**SHAMBLES KITCHEN CATERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Goodwin & Laurie Ltd

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

Shambles Kitchen Catering Limited
Balance Sheet
As at 30 November 2017

Registered number: 09860854

	30 November 2017	Period to 30 November 2016
	£	£
Fixed assets	24,641	16,187
Current assets	9,262	23,928
Prepayments and accrued income	-	16,689
Creditors: Amounts Falling Due Within One Year	(12,919)	(11,270)
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NET CURRENT ASSETS (LIABILITIES)	(3,657)	29,347
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TOTAL ASSETS LESS CURRENT LIABILITIES	20,984	45,534
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Accruals and deferred income	-	(17,774)
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NET ASSETS	20,984	27,760
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CAPITAL AND RESERVES	20,984	27,760
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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 30 November 2017

For the year ending 30 November 2017 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

30th August 2018

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.