

JENNINGS ENTERTAINMENT AND CATERING LIMITED

**Company Registration Number:
10374561 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

JENNINGS ENTERTAINMENT AND CATERING LIMITED

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JENNINGS ENTERTAINMENT AND CATERING LIMITED

Company Information

for the Period Ended 30 September 2021

Registered office:

33
High Street
Woodville
Swadlincote
Derbyshire
DE11 7EH

Company Registration Number:

10374561 (England and Wales)

JENNINGS ENTERTAINMENT AND CATERING LIMITED

Balance sheet

As at 30 September 2021

	2021 £	2020 £
Called up share capital not paid:	1	1
Fixed Assets:	3,540	1,570
Current assets:	12,621	14,780
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(44,560)	(46,820)
Net current assets (liabilities):	(31,939)	(32,040)
Total assets less current liabilities:	(28,398)	(30,469)
Creditors: amounts falling due after more than one year:	(17,380)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(45,778)	(30,469)
Capital and reserves:	(45,778)	(30,469)

JENNINGS ENTERTAINMENT AND CATERING LIMITED

Balance sheet continued

For the year ending 30 September 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 June 2022

And Signed On Behalf Of The Board By:

Name: Rebecca Jennings

Status: Director

The notes form part of these financial statements

JENNINGS ENTERTAINMENT AND CATERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 3

JENNINGS ENTERTAINMENT AND CATERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.