

**V & R CATERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

V & R CATERING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

V & R CATERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mayankkumar Rana
Company Number	11481662 (England and Wales)
Registered Office	30 ASHLEY DRIVE BOREHAMWOOD WD6 2JD ENGLAND
Accountants	HM Associates 30 Ashley Drive Borchamwood WD6 2JD

V & R CATERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022 £	2021 £
Current assets	27,324	23,012
Creditors: amounts falling due within one year	(5,291)	(210)
Net current assets	22,033	22,802
Total assets less current liabilities	22,033	22,802
Creditors: amounts falling due after more than one year	(21,275)	(25,000)
Accruals and deferred income	(900)	(900)
Net liabilities	(142)	(3,098)
Capital and reserves	(142)	(3,098)

NOTES TO THE ACCOUNTS

1 Statutory information

V & R CATERING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11481662. The registered office is 30 ASHLEY DRIVE, BOREHAMWOOD, WD6 2JD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 October 2022

Mayankkumar Rana
Director

Company Registration No. 11481662

