

**V & R CATERING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**V & R CATERING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**V & R CATERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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

**V & R CATERING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	420	-
Current assets	22,771	27,324
Creditors: amounts falling due within one year	(6,398)	(5,291)
<b>Net current assets</b>	<b>16,373</b>	<b>22,033</b>
<b>Total assets less current liabilities</b>	<b>16,793</b>	<b>22,033</b>
Creditors: amounts falling due after more than one year	(15,790)	(21,275)
Accruals and deferred income	(900)	(900)
<b>Net assets/(net liabilities)</b>	<b>103</b>	<b>(142)</b>
<b>Capital and reserves</b>	<b>103</b>	<b>(142)</b>

**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 (2022: 1).

For the year ending 31 March 2023 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 4 December 2023

Mayankkumar Rana  
Director

Company Registration No. 11481662

