

**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

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

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

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

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

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.