

**AL AMRAN CATERING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

AL AMRAN CATERING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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**AL AMRAN CATERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Director	Amran HUSSAIN
Company Number	11836848 (England and Wales)
Registered Office	GROUND FLOOR 137 BENTINCK ROAD NEWCASTLE UPON TYNE NE4 6UX ENGLAND
Accountants	Miah & Co Chartered Certified Accountants Beda House Clough Dene Stanley Co Durham DH9 9PN

AL AMRAN CATERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	9,600	-
Current assets	26,261	8,917
Creditors: amounts falling due within one year	(300)	(450)
Net current assets	25,961	8,467
Total assets less current liabilities	35,561	8,467
Creditors: amounts falling due after more than one year	(25,000)	-
Net assets	10,561	8,467
Capital and reserves	10,561	8,467

NOTES TO THE ACCOUNTS

1 Statutory information

AL AMRAN CATERING LTD is a private company, limited by shares, registered in England and Wales, registration number 11836848. The registered office is GROUND FLOOR 137, BENTINCK ROAD, NEWCASTLE UPON TYNE, NE4 6UX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 28 February 2021 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 30 November 2021

Amran HUSSAIN
Director

Company Registration No. 11836848

