

SOKA CATERING & EVENTS LTD

Registered Number
12238738
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

SOKA CATERING & EVENTS LTD

Company Information for the year from 1 November 2021 to 31 October 2022

Directors

JACOB, Henry Matheson

MCINTYRE, Natalie Jane

Registered Address

117 Vancouver Road

Broxbourne

EN10 6FF

Registered Number

12238738 (England and Wales)

SOKA CATERING & EVENTS LTD

Balance Sheet as at 31 October 2022

	2022 £	2021 £
Assets		
Current Assets	119,656	79,660
	<u>119,656</u>	<u>79,660</u>
Capital, Reserves and Liabilities		
Capital and reserves	3	534
Provisions for liabilities	6,800	7,746
Creditors amounts falling due within one year	88,586	43,863
Creditors amounts falling due after one year	24,267	27,067
Accruals and deferred income	-	450
	<u>119,656</u>	<u>79,660</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 14 April 2023, and are signed on its behalf by:

MCINTYRE, Natalie Jane

Director

Registered Company No. 12238738

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.