

CASIA CATERING LIMITED

**Company Registration Number:
NI686934 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 25 March 2022

End date: 31 March 2023

CASIA CATERING LIMITED

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CASIA CATERING LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

Unit 10
Tamar Commercial Centre
Chater Street
Belfast
County Antrim
GBR
BT4 1BL

Company Registration Number:

NI686934 (Northern Ireland)

CASIA CATERING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	2023 £
Turnover	301,265
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(2,960)
Staff Costs	(142,077)
Depreciation and Writeoffs	(0)
Other charges	(131,625)
Tax on Profit	(4,674)
Profit or (Loss) for Period	19,929

CASIA CATERING LIMITED

Balance sheet

As at 31 March 2023

	2023 £
Called up share capital not paid:	0
Fixed Assets:	14,642
Current assets:	1,742
Net current assets (liabilities):	1,742
Total assets less current liabilities:	16,384
Accruals and deferred income:	(0)
Total net assets (liabilities):	16,384
Capital and reserves:	16,384

CASIA CATERING LIMITED

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 May 2023

And Signed On Behalf Of The Board By:

Name: Callum Hare

Status: Director

The notes form part of these financial statements

CASIA CATERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 8

CASIA CATERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.