

# TEE HOUSE CATERING CO LTD

Registered Number  
SC380295  
(Scotland)

Unaudited Financial Statements for the Year ended  
30 June 2022

# TEE HOUSE CATERING CO LTD

## Company Information for the year from 1 July 2021 to 30 June 2022

<b>Directors</b>	LEES, Caroline
<b>Registered Address</b>	1 Dalhousie Terrace  Morningside Edinburgh EH10 5NE
<b>Registered Number</b>	SC380295 (Scotland)

# TEE HOUSE CATERING CO LTD

## Statement of Financial Position

30 June 2022

	2022 £	2021 £
Current Assets	12,538	18,693
Creditors amounts falling due within one year	(27,749)	(4,334)
Net current assets (liabilities)	(15,211)	14,359
Total assets less current liabilities	(15,211)	14,359
Creditors amounts falling due after one year	-	(6,531)
Provisions for liabilities	(1,490)	(1,490)
<b>Net assets (liabilities)</b>	(16,701)	6,338
<b>Capital and reserves</b>	(16,701)	6,338

The company is a private company limited by shares and registered in Scotland. 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 Director acknowledges 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 6 (previous period: 4).

The financial statements were approved and authorised for issue by the Director on 22 February 2023, and are signed on its behalf by:

LEES, Caroline

**Director**

**Registered Company No. SC380295**

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.