

Company registration number: **SC448249**

Bisley Catering Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
31 July 2019

# Bisley Catering Ltd

## Statement of Financial Position

### 31 July 2019

	2019	2018
	£	£
Fixed assets	25,058	31,921
Current assets	2,293	4,550
Creditors: amounts falling due within one year	(18,592)	(32,503)
Net current liabilities	(16,299)	(27,953)
Total assets less current liabilities	8,759	3,968
Accruals and deferred income	(4,873)	(2,132)
Net assets	3,886	1,836
Capital and reserves	3,886	1,836

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 24 Heather Avenue, Bearsden, Glasgow, East Dunbartonshire, G61 3JE, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 7 (2018: 7).

### 3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

Directors credit balance at 31.7.19 was £ 10,530 (2018 £ 19,832)

For the year ending 31 July 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 April 2020 , and are signed on behalf of the board by:

Mr Stewart Bisley

Director

Company registration number: SC448249

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.