

Company registration number: **SC448249**

Bisley Catering Ltd
Unaudited Filleted Financial Statements for the
year ended
31 July 2022

Bisley Catering Ltd

Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Fixed assets	15,733	20,088
Current assets	11,063	37,687
Prepayments and accrued income	325	-
Creditors: amounts falling due within one year	(8,738)	(16,222)
Net current assets	2,650	21,465
Total assets less current liabilities	18,383	41,553
Accruals and deferred income	(8,934)	(3,962)
Net assets	9,449	37,591
Capital and reserves	9,449	37,591

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 11 (2021: 11).

For the year ending 31 July 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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 18 January 2023, and are signed on behalf of the board by:

Mr Stewart Bisley

Mrs. Kim Bisley

Director

Director

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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.