

Company registration number: **SC448249**

Bisley Catering Ltd
Unaudited Filleted Financial Statements for the
year ended
31 July 2023

Bisley Catering Ltd

Statement of Financial Position

31 July 2023

	2023	2022
	£	£
Fixed assets	7,725	15,733
Current assets	10,292	11,063
Prepayments and accrued income	325	325
Creditors: amounts falling due within one year	(8,423)	(8,738)
Net current assets	2,194	2,650
Total assets less current liabilities	9,919	18,383
Accruals and deferred income	(3,510)	(8,934)
Net assets	6,409	9,449
Capital and reserves	6,409	9,449

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 12 Barloan Crescent, Dumbarton, G82 2AT

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 9 (2022: 11).

For the year ending 31 July 2023, 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 15 November 2023, and are signed on behalf of the board by:

Mr Stewart Bisley

Director

Mrs. Kim Bisley

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.