Company Registration No. 13311406 (England and Wales)

AMG BESPOKE CATERING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

AMG BESPOKE CATERING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

AMG BESPOKE CATERING LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2023

Directors Adam Mark Gooderham

Megan Rowanne Richards

Company Number 13311406 (England and Wales)

Registered Office 1 Church Cottage

Debenham Road Mickfield Suffolk IP14 5LF

Accountants IG Accounting Limited

257 Colchester Road

Ipswich Suffolk IP4 4SH

AMG BESPOKE CATERING LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

		2023		2022
		£		£
Fixed assets		74,156		73,810
Current assets	39,373		26,470	
Prepayments and accrued income	-		1,100	
Creditors: amounts falling due within one year	(46,971)		(57,554)	
Net current liabilities		(7,598)		(29,984)
Total assets less current liabilities		66,558		43,826
Accruals and deferred income		(1,200)		(000,1)
Net assets	_	65,358	_	42,826
Capital and reserves	_	65,358	_	42,826

NOTES TO THE ACCOUNTS

1 Statutory information

AMG Bespoke Catering Ltd is a private company, limited by shares, registered in England and Wales, registration number 13311406. The registered office is 1 Church Cottage, Debenham Road, Mickfield, Suffolk, IP14 5LF.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 April 2023 the company 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 January 2024

Adam Mark Gooderham Director

Company Registration No. 13311406

