

COAST TO COAST EVENT CATERING LIMITED

**Company Registration Number:
08706515 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes
only)**

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

COAST TO COAST EVENT CATERING LIMITED

Company Information

for the Period Ended 30 September 2016

Director:

Nigel Edwin Paul Sprack

Tina Charlene Sprack

Gemma Christine Collyer

Registered office:

3
Burgates Cottages
Farnham Road
Liss
Hampshire
GU33 6JZ

Company Registration Number:

08706515 (England and Wales)

COAST TO COAST EVENT CATERING LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed assets		
Intangible assets:	0	0
Tangible assets:	4,363	8,725
Total fixed assets:	4,363	8,725
Current assets		
Stocks:	270	260
Debtors:	0	0
Cash at bank and in hand:	968	846
Total current assets:	1,238	1,106
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(600)	(2,607)
Net current assets (liabilities):	638	(1,501)
Total assets less current liabilities:	5,001	7,224
Creditors: amounts falling due after more than one year:	(11,000)	(14,100)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	(5,999)	(6,876)
Capital and reserves		
Called up share capital:	12	12
Profit and loss account:	(6,011)	(6,888)
Total shareholders funds:	(5,999)	(6,876)

COAST TO COAST EVENT CATERING LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Edwin Paul Sprack

Status: Director