

**Manar Catering Ltd**

**Unaudited Financial Statements for the Period 1 December 2016 to 30 April 2018**

Matthews Sutton & Co Ltd  
Chartered Certified Accountants  
48 - 52 Penny Lane  
Mossley Hill  
Liverpool  
Merseyside  
L18 1DG

**Contents of the Financial Statements  
for the Period 1 December 2016 to 30 April 2018**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**Manar Catering Ltd (by shares)**

**Company Information**  
**for the Period 1 December 2016 to 30 April 2018**

**DIRECTOR:** Y M Thejer

**REGISTERED OFFICE:** 48 - 52 Penny Lane  
Mossley Hill  
Liverpool  
Merseyside  
L18 1DG

**REGISTERED NUMBER:** 05604937 (England and Wales)

**ACCOUNTANTS:** Matthews Sutton & Co Ltd  
Chartered Certified Accountants  
48 - 52 Penny Lane  
Mossley Hill  
Liverpool  
Merseyside  
L18 1DG

**Balance Sheet**  
**30 April 2018**

	2018	2016
	£	£
<b>CURRENT ASSETS</b>	6,800	7,640
<b>CREDITORS</b>		
Amounts falling due within one year	(6,210)	(7,508)
<b>NET CURRENT ASSETS</b>	<u>590</u>	<u>132</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>590</u>	<u>132</u>
<b>CAPITAL AND RESERVES</b>	<u>590</u>	<u>132</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 4 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 August 2018 and were signed by:

Mrs A Mehdi - Director

Y M Thejer - Director