

S&D Catering Limited
Unaudited Filleted Accounts
30 April 2018

S&D Catering Limited**Registered number: 05090499****Balance Sheet****as at 30 April 2018**

	2018	2017
	£	£
Current assets	16,204	12,193
Creditors: amounts falling due within one year	(3,024)	(2,841)
Net current assets	13,180	9,352
Total assets less current liabilities	13,180	9,352
Net assets	13,180	9,352
Capital and reserves	13,180	9,352
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is B3 Kingfisher House, Team Valley, Gateshead, Tyne and Wear, NE11 0JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

S Duffy

Director

Approved by the board on 25 January 2019