

**Registered Number 06313119**

**COWES CATERING COMPANY LIMITED**

**Micro-entity Accounts**

**31 August 2020**

Micro-entity Balance Sheet as at 31 August 2020

	Notes	31/08/2020	28/02/2019
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		1,928	92,290
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(943)	(10,444)
Net current assets (liabilities)		<u>985</u>	<u>81,846</u>
Total assets less current liabilities		<u>985</u>	<u>81,846</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Total net assets (liabilities)		<u>985</u>	<u>81,846</u>
Capital and reserves		<u>985</u>	<u>81,846</u>

- For the year ending 31 August 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 December 2020

And signed on their behalf by:

**Mr J Bodley, Director**

**Mrs T Bodley, Director**

Notes to the Micro-entity Accounts for the period ended 31 August 2020

1 Employees

Average number of employees during the period

31/08/2020 28/02/2019

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