

Registered number: 10643320

RJA Catering Limited

ACCOUNTS

FOR THE YEAR ENDED 28/02/2019

Prepared By:

Jackson & Green Accountants, Business & Tax Advisers

First Floor, Hill House

23-25 Spur Road

Cosham

Hampshire

PO6 3DY

RJA Catering Limited

Registered Number: 10643320

BALANCE SHEET AT 28/02/2019

	2019	2018
	£	£
Current assets	3,859	2,388
Creditors: amounts falling due within one year	<u>(2,657)</u>	<u>(804)</u>
Net Current Assets	<u>1,202</u>	<u>1,584</u>
Total assets less current liabilities	1,202	1,584
Accruals and deferred income	<u>1,051</u>	<u>1,020</u>
Net Assets	<u>151</u>	<u>564</u>
Capital and reserves	<u>151</u>	<u>564</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10643320.
Registered office First Floor, Hill House, 23-25 Spur Road, Cosham, Hampshire, PO6 3DY

For the year ending 28/02/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/10/2019 and signed on their behalf by

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Mr R Armstrong
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.