ASP Catering Ltd FILLETED
ACCOUNTS COVER

ASP Catering Ltd

Company No. 11285601

Unaudited Accounts

30 April 2019

ASP Catering Ltd DIRECTORS
REPORT REGISTRAR
The Director presents his report and accounts for the period ended 30 April 2019.

Principal activities

The principal activity of the company during the period under review was .

Director

The Director who served during the period was as follows:

A. Pomfret

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
A. Pomfret
Director
18 October 2019

ASP Catering Ltd BALANCE SHEET
REGISTRAR
at 30 April 2019

Company No. 11285601	**2019**
	£
Current assets	5,069
Creditors: Amounts falling due within one year	(5,069)

NOTES TO THE ACCOUNTS

1 **Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

Director	**Description**	**At 3 April 2018**	**Advanced**	**Repaid**	**At 30 April 2019**
		£	**£**	**£**	**£**
A. Pomfret	Interest-free Loan	-	3,826	-	3,826
		-	3,826	-	3,826

2 Additional information

Its registered number is:
11285601

Its registered office is:
Burnden House
Viking Street
Bolton
BL3 2RR

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 30 April 2019 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 18 October 2019

And signed on its behalf by:

A. Pomfret
Director
18 October 2019

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.