

**ASP CATERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 APRIL 2023**

ASP Catering Ltd
Balance Sheet
As At 29 April 2023

Registered number: 11285601

	2023	2022
	£	£
Current assets	4,764	5,515
Creditors: Amounts Falling Due Within One Year	(5,406)	(5,504)
NET CURRENT ASSETS (LIABILITIES)	(642)	11
TOTAL ASSETS LESS CURRENT LIABILITIES	(642)	11
NET (LIABILITIES)/ASSETS	(642)	11
CAPITAL AND RESERVES	(642)	11

Notes

1. General Information

ASP Catering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11285601 . The registered office is Nautica House (Ground Floor), , Navigation Business Park, Bolton, England,, BL1 8SW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 29 April 2023
	£	£	£	£	£
Mr Anthony Pomfret	5,515	-	751	-	4,764

The above loan is unsecured, interest free and repayable within nine months.

ASP Catering Ltd
Balance Sheet (continued)
As At 29 April 2023

For the year ending 29 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Pomfret

Director

12/01/2024

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.