

Registered number  
05958632

Stan's Cafe Enterprises Limited

Filleled Accounts

31 March 2021

**Stan's Cafe Enterprises Limited****Registered number:** 05958632**Balance Sheet****as at 31 March 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	3	779	779
<b>Creditors: amounts falling due within one year</b>	4	(1,113)	(1,113)
<b>Net current liabilities</b>		(334)	(334)
<b>Net liabilities</b>		<u>(334)</u>	<u>(334)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(335)	(335)
<b>Shareholders' funds</b>		<u>(334)</u>	<u>(334)</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr G B Havill

Director

Approved by the board on 15 December 2021

**Stan's Cafe Enterprises Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

<b>2 Employees</b>	<b>2021 Number</b>	<b>2020 Number</b>
Average number of persons employed by the company	<u>2</u>	<u>2</u>

<b>3 Debtors</b>	<b>2021 £</b>	<b>2020 £</b>
Other debtors	<u>779</u>	<u>779</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2021 £</b>	<b>2020 £</b>
Trade creditors	<u>1,113</u>	<u>1,113</u>

**5 Other information**

Stan's Cafe Enterprises Limited is a private company limited by shares and incorporated in England. Its registered office is:

20 Wheatsheaf Road  
 Birmingham  
 B16 0RY

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.