

Registered number: 8052986

CAFE GAZETTE LTD

ACCOUNTS
FOR THE YEAR ENDED 30/04/2019

Prepared By:
RAGAVAN AND CO LTD
Chartered Certified Accountants
240 GROVE LANE
BIRMINGHAM
WEST MIDLANDS
B20 2EY

CAFE GAZETTE LTD

Registered Number: 8052986
BALANCE SHEET AT 30/04/2019

	2019	2018
	£	£
Fixed assets	7,502	9,072
Current assets	18,418	12,884
Prepayments and accrued income	-	2,375
Creditors: amounts falling due within one year	(11,566)	(10,186)
Net Current Assets	6,852	5,073
Total assets less current liabilities	14,354	14,145
Accruals and deferred income	880	400
Net Assets	13,474	13,745
Capital and reserves	13,474	13,745

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 8052986. Registered office 71 Coopers Road, Handsworth Wood, Birmingham, B20 2JU

For the year ending 30/04/2019 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 13/01/2020 and signed on their behalf
by

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Rakesh Kumar Bhoji
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.