

COMPANY REGISTRATION NUMBER: 08532896

CAFFE VENECIA LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 October 2016

CAFFE VENECIA LTD
FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2016

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CAFFE VENECIA LTD
STATEMENT OF FINANCIAL POSITION

31 October 2016

	2016		2015	
	£	£	£	£
Fixed assets		31,748		38,206
		-----		-----
Current assets	2,732		3,664	
Prepayments and accrued income	3,025		3,284	
	-----		-----	
		5,757		6,948
Creditors: amounts falling due within one year		(90,457)		(83,898)
		-----		-----
Net current liabilities		(84,700)		(76,950)
		-----		-----
Total assets less current liabilities		(52,952)		(38,744)
Creditors: amounts falling due after more than one year		(9,062)		(17,725)
Accruals and deferred income		(4,399)		(1,836)
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		(66,413)		(58,305)
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Capital and reserves		(66,413)		(58,305)
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For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 July 2017 , and are signed on behalf of the board by:

Mr Avtar Singh

Director

Company registration number: 08532896

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Naomi Road, Newsome, Huddersfield, HD4 6NZ.

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.