

**CAFE 53 (MIRFIELD) LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

RJM Accountants

24 Rayner Drive
Brighouse
West Yorkshire
HD6 2DG

Cafe 53 (Mirfield) Limited
Balance Sheet
As at 31 March 2017

Registered number: 8973173

	2017	2016
	£	£
Fixed assets	6,647	7,680
Current assets	(2,062)	5,111
Creditors: Amounts Falling Due Within One Year	(22,075)	(24,423)
	<u>(24,137)</u>	<u>(19,312)</u>
NET CURRENT LIABILITIES		
	<u>(24,137)</u>	<u>(19,312)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(17,490)</u>	<u>(11,632)</u>
NET ASSETS		
	<u>(17,490)</u>	<u>(11,632)</u>
CAPITAL AND RESERVES		
	<u>(17,490)</u>	<u>(11,632)</u>

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Sales, marketing and distribution	4	-
	<u>4</u>	<u>-</u>

2. Transactions With and Loans to Directors

Included within Creditors are the following loans from directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr James Fee	6,884	-	281	6,603
	<u>6,884</u>	<u>-</u>	<u>281</u>	<u>6,603</u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Cafe 53 (Mirfield) Limited Registered number 8973173 is a limited by shares company incorporated in England & Wales. The Registered Office is 24 Rayner Drive, Brighouse, West Yorkshire, HD6 2DG.

**Cafe 53 (Mirfield) Limited
Balance Sheet (continued)
As at 31 March 2017**

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Fee

30th December 2017

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.