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**NEW CAFE DELI LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MAY 2023**

**NEW CAFE DELI LIMITED**  
**REGISTERED NUMBER: 10205527**

**BALANCE SHEET**  
**AS AT 31 MAY 2023**

	2023 £	2022 £
Fixed assets	8,886	13,129
Current assets	59,401	67,390
Creditors: amounts falling due within one year	(34,123)	(36,738)
<b>Net current assets</b>	<b>25,278</b>	<b>30,652</b>
<b>Total assets less current liabilities</b>	<b>34,164</b>	<b>43,781</b>
Creditors: amounts falling due after more than one year	(33,001)	(39,067)
<b>Net assets</b>	<b>1,163</b>	<b>4,714</b>
<b>Capital and reserves</b>	<b>1,163</b>	<b>4,714</b>

**Notes**

**General information**

NEW CAFE DELI LIMITED is a private company limited by share capital, incorporated in England and Wales, registration number 10205527. The address of the registered office is 291 Green Lanes, Palmers Green, London, N13 4XS

**Average number of employees**

The average monthly number of employees, including directors, during the year was 7 (2022 - 8).

**Directors' benefits: advances, credits and guarantees**

Amounts due from the Director brought forward: £8,714

Amounts paid to and on behalf of the Director: £13,543

Interest charged to the Director: £147

Repaid to the company in the year: (£22,500)

Amounts due to the Director carried forward: £96

**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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**NEW CAFE DELI LIMITED**  
**REGISTERED NUMBER: 10205527**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MAY 2023**

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The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Ilyas Coskun**  
Director

Date: 23 February 2024

The notes on page 2 form part of these financial statements.

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.