

COMPANY REGISTRATION NUMBER: 10294447

Stratford Cafe Limited

Filleted Unaudited Financial Statements

31 October 2022

Stratford Cafe Limited
Statement of Financial Position
31 October 2022

	2022	2021
	£	£
Fixed assets	—	27,986
Current assets	17,939	9,654
Creditors: amounts falling due within one year	47,395	47,395
Net current liabilities	29,456	37,741
Total assets less current liabilities	(29,456)	(9,755)
Accruals and deferred income	250	360
	(29,706)	(10,115)
Capital and reserves	(29,706)	(10,115)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2022		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Ms Emma Athayde	(47,395)	—	(47,395)
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	2021		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Ms Emma Athayde	(47,208)	(187)	(47,395)
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For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 27 July 2023 , and are signed on behalf of the board by:

Ms Emma Athayde

Director

Company registration number: 10294447

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 133 The Lock, Ground Floor, 72-74 High Street, Stratford, E15 2QF, England.

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.