

**CAFE DE TRIV LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Café de Triv Ltd
Balance Sheet
As At 30 November 2022

Registered number: 11065252

	2022	2021
	£	£
Fixed assets	1,740	3,480
Current assets	1,837	13,980
Creditors: Amounts Falling Due Within One Year	19,300	12,299
NET CURRENT ASSETS	21,137	26,279
TOTAL ASSETS LESS CURRENT LIABILITIES	22,877	29,759
Creditors: Amounts Falling After More Than One Year	(41,846)	(48,302)
Accruals and deferred income	(1,090)	(1,099)
NET LIABILITIES	(20,059)	(19,642)
CAPITAL AND RESERVES	(20,059)	(19,642)

Notes

1. **General Information**

Café de Triv Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11065252 . The registered office is Stratosphere Tower, 49 Great Eastern Road, Stratford, London, E15 1DL.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Rashed Chaudhry

Director

29/08/2023

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.