

**CAFE LAMOUR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

CAFE LAMOUR LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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CAFE LAMOUR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Muhsen Jalal
Company Number	12746721 (England and Wales)
Registered Office	FLAT 42 FALMOUTH HOUSE SEVEN KINGS WAY KINGSTON UPON THAMES KT2 5AH ENGLAND
Accountants	YH Financial LTD Flat 16 Rosewood Court Alexandra Road Kingston Upon Thames KT2 6SH

CAFE LAMOUR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Called up share capital not paid	-	100
Fixed assets	26,593	15,264
Current assets	(16,287)	11,580
Creditors: amounts falling due within one year	-	(58,884)
Net current liabilities	(16,287)	(47,304)
Total assets less current liabilities	10,306	(31,940)
Creditors: amounts falling due after more than one year	(27,756)	-
Accruals and deferred income	-	(7,416)
Net liabilities	(17,450)	(39,356)
Capital and reserves	(17,450)	(39,356)

NOTES TO THE ACCOUNTS

1 Statutory information

CAFE LAMOUR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12746721. The registered office is FLAT 42 FALMOUTH HOUSE, SEVEN KINGS WAY, KINGSTON UPON THAMES, KT2 5AH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 September 2022

Muhsen Jalal
Director

Company Registration No. 12746721

