

Registered number: 12851722

INDUSTRIAL CAFE LTD

ACCOUNTS
FOR THE YEAR ENDED 31/03/2023

INDUSTRIAL CAFE LTD

Registered Number: 12851722

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	2,914	3,885
Current assets	32,841	38,414
Creditors: amounts falling due within one year	(108,316)	(82,257)
Net Current Liabilities	<u>(75,475)</u>	<u>(43,843)</u>
Total assets less current liabilities	<u>(72,561)</u>	<u>(39,958)</u>
Net Liabilities	<u>(72,561)</u>	<u>(39,958)</u>
Capital and reserves	<u>(72,561)</u>	<u>(39,958)</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12851722.
Registered office Ground Floor Unit H 273 Abbeydale Road,, Wembley, HA0 1TW

For the year ending 31/03/2023 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05/06/2023 and signed on their behalf by

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Gabriela Magdalena MARKIEWICZ

Director

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.