

**CF RESTAURANT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Smith Hannah Limited
Chartered Certified Accountants
50 Woodgate
Leicester
LE3 5GF

CF Restaurant Limited
Balance Sheet
As at 30 November 2022

Registered number: 13046357

	2022	2021
	£	£
Fixed assets	13,279	10,417
Current assets	23,550	28,287
Creditors: Amounts Falling Due Within One Year	(99,454)	(17,104)
NET CURRENT ASSETS (LIABILITIES)	<u>(75,904)</u>	<u>11,183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(62,625)</u>	<u>21,600</u>
NET (LIABILITIES)/ASSETS	<u>(62,625)</u>	<u>21,600</u>
CAPITAL AND RESERVES	<u>(62,625)</u>	<u>21,600</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 6)

2. General Information

CF Restaurant Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13046357 . The registered office is 250 Belgrave Gate, Leicester, LE1 3XQ.

CF Restaurant Limited
Balance Sheet (continued)
As at 30 November 2022

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 Bilal Yusuf Desai

Director

1st June 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.