

BLACK CAT CAFE LLP
MICRO-ENTITY, UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

THURSDAY



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18/05/2017

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COMPANIES HOUSE

BLACK CAT CAFE LLP
BUSINESS INFORMATION

Partnership Black Cat Cafe LLP
Black Cat Cafe
Market Place
Northleach
Gloucestershire
GL54 3EE

Trading address Black Cat Cafe
Market Place
Northleach
Gloucestershire
GL54 3EE

Accountants Langstaffs
2 Short Hedges Close
Northleach
Gloucestershire
GL54 3PD

BLACK CAT CAFE LLP
BALANCE SHEET AS AT 31 AUGUST 2016

	2016	2015
	£	£
Assets		
Fixed assets	1,176	8,971
Current assets	14,209	15,767
Prepayments and accrued income	2,806	575
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	18,191	25,313
 Capital, Reserves and Liabilities		
Loans and other debts due to members	1,559	10,407
Creditors (amounts falling due within one year)	16,632	14,906
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	18,191	25,313

For the year ending 31 August 2016 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members 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 micro-entity provisions.


 Ms Dorothy Frances Fleming, Designated Member

17 05 2017
 Date of approval

Mr Dorothy Frances Fleming, Designated Member

Date of approval

These accounts have been prepared in accordance with the micro-entity provisions

with respect to accounting records and the preparation of accounts

The members acknowledge their responsibilities for complying with the requirements of the Act

(Application of Companies Act 2006) Regulations 2008) relating to small LLPs

of the Companies Act 2006 (as applied by the limited liability partnership (accounts and audit) of the year ending 31 August 2012 the LLP was entitled to exemption from audit under section 474

	18'121	52'312
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creditors (amounts falling due within one year)	18'825	14'808
loans and other debts due to members	1'226	10'401
Capital, reserves and provisions		
	18'121	52'312
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prepayments and accrued income	5'806	232
Current assets	14'509	12'181
Fixed assets	1'116	8'011
Assets		
	1	1
	2012	2012

BALANCE SHEET AS AT 31 AUGUST 2012

BLACK CAT CAFE LLP

Registered in England 0432 2268