

Registered number
09785266

Caffeluxe UK Limited

Report and Accounts

30 September 2016

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19/08/2017

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Caffeluxe UK Limited

Registered number:

09785266

Director's Report

The director presents his report and accounts for the period ended 30 September 2016.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

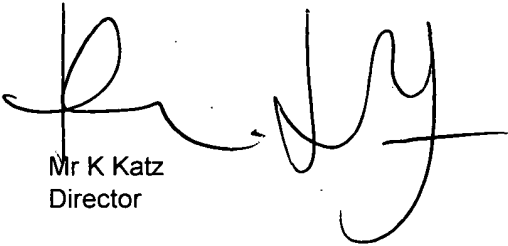
The following persons served as directors during the period:

Mr K Katz

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 August 2017 and signed on its behalf.



Mr K Katz
Director

Caffeluxe UK Limited
Profit and Loss Account
for the period from 18 September 2015 to 30 September 2016

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Caffeluxe UK Limited
Registered number:
Balance Sheet
as at 30 September 2016

09785266

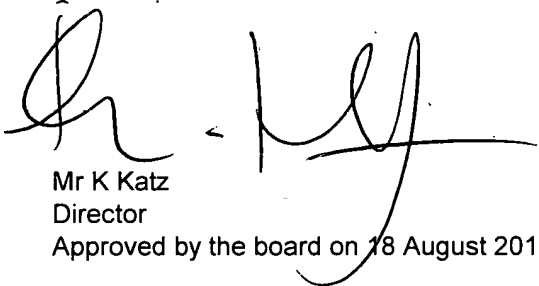
	2016
	£
Current assets	
Cash at bank and in hand	100
	<hr/>
	100
Capital and reserves	
Called up share capital	100
	<hr/>
Shareholder's funds	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of



Mr K Katz
Director
Approved by the board on 18 August 2017

Caffeluxe UK Limited
Notes to the Accounts
for the period from 18 September 2015 to 30 September 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The ultimate controlling party is that of the director Mr K Katz.

3 Other information

Caffeluxe UK Limited is a private company limited by shares and incorporated in England. Its