

Hollywood Cafe Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Inglis Chartered Accountants
Institute of Chartered Accountants of Scotland
3 Westfield House
Nether Poppleton
York
North Yorkshire
YO26 6GA

Hollywood Cafe Limited

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Hollywood Cafe Limited

Company Information

Director	Mr Premyslaw Patelski
Registered office	37 Main Road Windermere Cumbria LA23 1DX
Accountants	Inglis Chartered Accountants Institute of Chartered Accountants of Scotland 3 Westfield House Nether Poppleton York North Yorkshire YO26 6GA

Hollywood Cafe Limited
(Registration number: 07124508)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	15,422	20,567
Current assets	87,064	29,117
Prepayments and accrued income	-	(960)
Creditors: Amounts falling due within one year	(34,907)	(10,471)
Net current assets	52,157	17,686
	<u>67,579</u>	<u>38,253</u>
Capital and reserves	<u>67,579</u>	<u>38,253</u>

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

37 Main Road
Windermere
Cumbria
LA23 1DX

The principal place of business is:

37 Main Road
Windermere
Cumbria
LA23 1DX

These financial statements were authorised for issue by the director on 25 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Hollywood Cafe Limited

(Registration number: 07124508)

Balance Sheet as at 31 December 2017 (continued)

Approved and authorised by the director on 25 September 2018

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Mr Premyslaw Patelski

Director

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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.