

**CAFE SE7EN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Cafe Se7en Ltd
Balance Sheet
As at 28 February 2021

Registered number: 11230708

	2021	2020 as restated
	£	£
Fixed assets	15,348	17,553
Current assets	11,263	4,158
Prepayments and accrued income	710	-
Creditors: Amounts Falling Due Within One Year	(26,063)	(27,197)
NET CURRENT LIABILITIES	(14,090)	(23,039)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,258	(5,486)
Accruals and deferred income	(104)	(600)
NET ASSETS/(LIABILITIES)	1,154	(6,086)
CAPITAL AND RESERVES	1,154	(6,086)

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. General Information

Cafe Se7en Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11230708 . The registered office is 112 Urmston Lane, Stretford, Manchester, M32 9BQ.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Gareth Evans

Director

24th November 2021

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.