

**CAFE SE7EN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Cafe Se7en Ltd
Balance Sheet
As at 28 February 2022

Registered number: 11230708

	2022	2021
	£	£
Fixed assets	22,671	15,348
Current assets	2,095	11,263
Prepayments and accrued income	96	710
Creditors: Amounts Falling Due Within One Year	(20,580)	(26,063)
NET CURRENT LIABILITIES	(18,389)	(14,090)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,282	1,258
Accruals and deferred income	-	(104)
NET ASSETS	4,282	1,154
CAPITAL AND RESERVES	4,282	1,154

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was as follows: 4 (2021: 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 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 G Evans

Director

10th November 2022

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.