

**CAFE SE7EN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Cafe Se7en Ltd
Balance Sheet
As At 28 February 2023

Registered number: 11230708

	2023	2022
	£	£
Fixed assets	19,056	22,671
Current assets	7,953	2,095
Prepayments and accrued income	318	96
Creditors: Amounts Falling Due Within One Year	(34,390)	(20,580)
NET CURRENT LIABILITIES	(26,119)	(18,389)
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,063)	4,282
Accruals and deferred income	(150)	-
NET (LIABILITIES)/ASSETS	(7,213)	4,282
CAPITAL AND RESERVES	(7,213)	4,282

Notes

1. General Information

Cafe Se7en Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11230708 . The registered office is 4 Stanley Square, Sale, Greater Manchester, M33 7XZ.

2. Average Number of Employees

The average number of employees, including directors, during the year was as follows: 4 (2022: 4)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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 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 2023

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.