

**CHAI LOUNGE CAFE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

CHAI LOUNGE CAFE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CHAI LOUNGE CAFE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Director	Mr Talib Usman Akhtar
Company Number	12938708 (England and Wales)
Registered Office	21A NEW BANK ROAD BLACKBURN BB2 6JW ENGLAND
Accountants	JM Accountants 20 Copy Nook Blackburn BB1 3AN

CHAI LOUNGE CAFE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	2023 £	2022 £
Current assets	3,887	10,583
Creditors: amounts falling due within one year	(923)	(9,464)
Net current assets	<u>2,964</u>	<u>1,119</u>
Total assets less current liabilities	<u>2,964</u>	<u>1,119</u>
Net assets	<u>2,964</u>	<u>1,119</u>
Capital and reserves	<u>2,964</u>	<u>1,119</u>

NOTES TO THE ACCOUNTS

1 Statutory information

CHAI LOUNGE CAFE LTD is a private company, limited by shares, registered in England and Wales, registration number 12938708. The registered office is 21A NEW BANK ROAD, BLACKBURN, BB2 6JW, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 October 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 March 2024

Mr Talib Usman Akhtar
Director

Company Registration No. 12938708

