Registered Number 14101080

HAWKHURST CAFE LTD

Micro-entity Accounts

31 May 2024

HAWKHURST CAFE LTD **Registered Number 14101080**

Micro-entity Balance Sheet as at 31 May 2024

	Notes	*2024*	*2023*
		£	£
Fixed Assets		1,026	95
Current Assets		4,566	7,708
Creditors: amounts falling due within one year		(7,123)	(3,877)
Net current assets (liabilities)		(2,557)	3,831
Total assets less current liabilities		(1,531)	3,926
Accruals and deferred income		(720)	(720)
Total net assets (liabilities)		(2,251)	3,206
Capital and reserves		(2,251)	3,206

- For the year ending 31 May 2024 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 19 September 2024

And signed on their behalf by:
Mr Mustafa Akgun, Director

Footnotes:

- Guarantees
  Other Note :

  Registered office :

  4-5 Deanborough House
  Highgate Hill
  Hawkhurst
  Cranbrook
  England
  TN18 4JU

- Advances and credits
  Directors advances, credits and guarantees

  During the year the director entered into the following advances and credits with the company:

Year ended 31/05/24

Mr Mustafa Akgun

Balance Brought Forward - £ (3,104)
Advances /(credits) to the director - £ (8,811)
Amounts repaid - £ 4,840
Balance o/standing - £ (7,075)

Period ended 31/05/23

Mr Mustafa Akgun

Balance brought forward - £ 0
Advances /(credits) to the director - £ 0
Amounts repaid - £ (3,104)
Balance o/standing – £ (3,104)

Notes to the Micro-entity Accounts for the period ended 31 May 2024

1 Employees

	2024	*2023*
Average number of employees during the period	4	3

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.