Company registration number: 14101080

Hawkhurst Cafe Limited

Unaudited filleted financial statements

31 May 2025

Hawkhurst Cafe Limited

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Hawkhurst Cafe Limited

Directors and other information

Director	Mr Mustafa Akgun
Company number	14101080
Registered office	4-5 Deanborough House Highgate Hill Hawkhurst Cranbrook England TN18 4JU
Accountants	Ekrem & Co Accountants LLP Financial and Public Accountants 505 Lordship Lane London SE22 8JY

Hawkhurst Cafe Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Hawkhurst Cafe Limited

Year ended 31 May 2025

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 May 2025 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Ekrem & Co Accountants LLP

Financial and Public Accountants

505 Lordship Lane

London

SE22 8JY

24 February 2026

Hawkhurst Cafe Limited

Statement of financial position

31 May 2025

	2025	2024
	£	£
Fixed assets	764	1,026
Current assets	3,753	4,566
Creditors: amounts falling due within one year	(15,576)	(7,123)
Net current liabilities	(11,823)	(2,557)
Total assets less current liabilities	(11,059)	(1,531)
Accruals and deferred income	(720)	(720)
Net liabilities	(11,779)	(2,251)
Capital and reserves	(11,779)	(2,251)

Notes to the financial statements

Hawkhurst Cafe Limited

Year ended 31 May 2025

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2024: 4).

2. Directors advances, credits and guarantees

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

2025

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mr Mustafa Akgun	(7,075)	(21,125)	12,647	(15,553)

2024

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Mustafa Akgun	(3,104)	(8,811)	4,840	(7,075)

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 February 2026 , and are signed on behalf of the board by:

Mr Mustafa Akgun

Director

Company registration number: 14101080

The company is a private company limited by shares, registered in England and Wales.

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.