

CEDARSCAFE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

CEDARSCAFE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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CEDARSCAFE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	Mirela Dana Kocsis Alexandra Eva Kocsis
Company Number	10970574 (England and Wales)
Registered Office	57 TOPPING STREET BLACKPOOL FY1 3AF UNITED KINGDOM

CEDARSCAFE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	4,354	4,332
Current assets	26,137	37,674
Creditors: amounts falling due within one year	(12,338)	(11,372)
Net current assets	13,799	26,302
Total assets less current liabilities	18,153	30,634
Creditors: amounts falling due after more than one year	(7,467)	(10,267)
Accruals and deferred income	-	(180)
Net assets	10,686	20,187
Capital and reserves	10,686	20,187

NOTES TO THE ACCOUNTS

1 Statutory information

CEDARSCAFE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10970574. The registered office is 57 TOPPING STREET, BLACKPOOL, FY1 3AF, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 30 September 2022 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 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 15 May 2023

Mirela Dana Kocsis
Director

Company Registration No. 10970574

