

MR. JEFF CAFE LTD

**Company Registration Number:
13143663 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 19 January 2021

End date: 31 January 2022

MR. JEFF CAFE LTD

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MR. JEFF CAFE LTD

Company Information

for the Period Ended 31 January 2022

Director: Jelena Zvonova

Registered office: 5
Westgate
Shipley
Bradford
West Yorkshire
England
BD18 3QX

Company Registration Number: 13143663 (England and Wales)

MR. JEFF CAFE LTD

Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Principal Activities

Cafe

Political and charitable donations

N/A

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. One full-time member of staff is registered disabled.

Directors

The directors shown below have held office during the whole of the period from 19 January 2021 to 31 January 2022

Jelena Zvonova

This report was approved by the board of directors on 1 February 2022

And Signed On Behalf Of The Board By:

Name: Jelena Zvonova

Status: Director

MR. JEFF CAFE LTD

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>2022</i> <i>£</i>
Turnover	39,197
Income from coronavirus (COVID-19) business support grants	10,792
Other Income	0
Cost of Materials	(24,096)
Staff Costs	(8,170)
Other charges	(19,150)
Profit or (Loss) for Period	(1,427)

MR. JEFF CAFE LTD

Balance sheet

As at 31 January 2022

	2022 £
Called up share capital not paid:	0
Fixed Assets:	21,926
Current assets:	3,997
Net current assets (liabilities):	<u>3,997</u>
Total assets less current liabilities:	25,923
Creditors: amounts falling due after more than one year:	(28,351)
Total net assets (liabilities):	<u>(2,428)</u>
Capital and reserves:	<u>(2,428)</u>

MR. JEFF CAFE LTD

Balance sheet continued

For the year ending 31 January 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 February 2022

And Signed On Behalf Of The Board By:

Name: Jelena Zvonova

Status: Director

The notes form part of these financial statements

MR. JEFF CAFE LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 2

MR. JEFF CAFE LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.