

**NAZ'S CAFE LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

Qayyum & Zain Limited  
Chartered Certified Accountants  
6-10 High Street  
Bolton  
Lancashire  
BL3 6TA

**Naz's Cafe Ltd**  
**Balance Sheet**  
**As At 31 October 2022**

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**Registered number:** 10820889

	<b>31 October 2022</b>	<b>31 October 2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	576	720
Current assets	12,482	9,928
Prepayments and accrued income	3,000	3,000
Creditors: Amounts Falling Due Within One Year	(3,642 )	(2,110 )
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<b>NET CURRENT ASSETS</b>	11,840	10,818
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	12,416	11,538
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Creditors: Amounts Falling After More Than One Year	(11,791 )	(15,000 )
Accruals and deferred income	(2,190 )	(1,085 )
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<b>NET LIABILITIES</b>	(1,565 )	(4,547 )
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<b>CAPITAL AND RESERVES</b>	(1,565 )	(4,547 )
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Notes

**1. General Information**

Naz's Cafe Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10820889 . The registered office is 35 Derby Street, Bolton, Lancashire, BL3 6HE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Nuzhat Jabeen

Director

20/07/2023

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.