

Company Registration Number 04345722 (England and Wales)

**CAFE MARSEILLES MANAGEMENT SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

# CAFE MARSEILLES MANAGEMENT SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		2		2
		==		==
Capital and reserves		2		2
		==		==

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1
	==	==

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Cafe Marseilles Management Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Coffee Grounds, 8 Egerton Close, Daventry, Northamptonshire, NN11 8PE.

For the financial year ended 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 14 September 2023

Mr IT Marsay  
Director

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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.