

THE CAKE AND CHOCOLATE MAN LTD

**Company Registration Number:
08033071 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

THE CAKE AND CHOCOLATE MAN LTD

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THE CAKE AND CHOCOLATE MAN LTD

Company Information

for the Period Ended 30 April 2020

Registered office:

21
Hobbs Close
Bishop's Sutton
Alresford
Hampshire
SO24 0AS

Company Registration Number:

08033071 (England and Wales)

THE CAKE AND CHOCOLATE MAN LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	200	0
Cost of Materials	(67)	(54)
Depreciation and Writeoffs	(232)	(173)
Other charges	(856)	(127)
Profit or (Loss) for Period	(955)	(354)

THE CAKE AND CHOCOLATE MAN LTD

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	1	1
FixedAssets:	56	1,427
Current assets:	2,841	2,886
Creditors: amounts falling due within one year:	(4,683)	(5,642)
Net current assets (liabilities):	(1,842)	(2,756)
Total assets less current liabilities:	(1,785)	(1,328)
Total net assets (liabilities):	(1,785)	(1,328)
Capital and reserves:	(1,785)	(1,328)

THE CAKE AND CHOCOLATE MAN LTD

Balance sheet continued

For the year ending 30 April 2020 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 29 October 2020

And Signed On Behalf Of The Board By:

Name: Mark Willis

Status: Director

The notes form part of these financial statements

THE CAKE AND CHOCOLATE MAN LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 0

THE CAKE AND CHOCOLATE MAN LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

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.