

**LES CALICES RESTAURANT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

LES CALICES RESTAURANT LTD
Balance Sheet
As at 31 October 2021

Registered number: 09842560

	2021	2020
	£	£
Fixed assets	-	(2,500)
Current assets	22,142	27,794
Creditors: Amounts Falling Due Within One Year	(5,729)	(5,729)
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NET CURRENT ASSETS	16,413	22,065
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TOTAL ASSETS LESS CURRENT LIABILITIES	16,413	19,565
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Creditors: Amounts Falling After More Than One Year	(45,000)	(45,000)
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NET LIABILITIES	(28,587)	(25,435)
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CAPITAL AND RESERVES	(28,587)	(25,435)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2020: 2)

2. General Information

LES CALICES RESTAURANT LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09842560 . The registered office is 89 Lower Addiscombe Road. Croydon, CR0 6PT.

For the year ending 31 October 2021 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

Ms FOULEYMATA SEAKA

Director

18/07/2022

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.