

CAKE SHOP T/A EGGLESS CAKE SHOP COVENTRY LTD

**Company Registration Number:
10411244 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 05 October 2016

End date: 31 October 2017

CAKE SHOP T/A EGGLESS CAKE SHOP COVENTRY LTD

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CAKE SHOP T/A EGGLESS CAKE SHOP COVENTRY LTD

Company Information

for the Period Ended 31 October 2017

Director:	Mr Pavitar Singh Bassi
Registered office:	545 Foleshill Road Coventry GBR CV6 5AU
Company Registration Number:	10411244 (England and Wales)

CAKE SHOP T/A EGGLESS CAKE SHOP COVENTRY LTD

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

making eggless cakes for various functions events and parties

Directors

The directors shown below have held office during the whole of the period from 05 October 2016 to 31 October 2017

Mr Pavitar Singh Bassi

This report was approved by the board of directors on 26 September 2018

And Signed On Behalf Of The Board By:

Name: Mr Pavitar Singh Bassi

Status: Director

CAKE SHOP T/A EGGLESS CAKE SHOP COVENTRY LTD

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>13 months to 31 Oct 2017 £</i>
Turnover	121,063
Cost of Materials	(65,395)
Profit or (Loss) for Period	55,668

CAKE SHOP T/A EGGLESS CAKE SHOP COVENTRY LTD

Balance sheet

As at 31 October 2017

	<i>13 months to 31 Oct 2017 £</i>
Called up share capital not paid:	1
FixedAssets:	19,212
Current assets:	12,365
Creditors: amounts falling due within one year:	(9,652)
Net current assets (liabilities):	<u>2,713</u>
Total assets less current liabilities:	21,926
Creditors: amounts falling due after more than one year:	(12,006)
Total net assets (liabilities):	<u>9,920</u>
Capital and reserves:	<u>9,920</u>

CAKE SHOP T/A EGGLESS CAKE SHOP COVENTRY LTD

Balance sheet continued

For the year ending 31 October 2017 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 26 September 2018

And Signed On Behalf Of The Board By:

Name: Mr Pavitar Singh Bassi

Status: Director

The notes form part of these financial statements

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.