

**FLEETWOOD MARKET CAFE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

FLEETWOOD MARKET CAFE LIMITED
Balance Sheet
As at 31 March 2022

Registered number: 10429896

	2022	2021
	£	£
Fixed assets	1,683	2,244
Current assets	20,369	17,116
Creditors: Amounts Falling Due Within One Year	(5,254)	(5,861)
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NET CURRENT ASSETS	15,115	11,255
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	16,798	13,499
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Accruals and deferred income	(779)	(600)
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NET ASSETS	16,019	12,899
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CAPITAL AND RESERVES	16,019	12,899
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

2. General Information

FLEETWOOD MARKET CAFE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10429896 . The registered office is 84 Hatfield Avenue, Fleetwood, Lancashire, FY7 7DX.

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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

Mr Colin Hind

Director

26th May 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.