

**CAKETASTIC LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

Samara & Co

Chartered Certified Accountants & Registered Auditors

Unit 102, Metroline House 118 - 122 College Road  
Harrow  
HA1 1BQ

**Caketastic Limited**  
**Balance Sheet**  
**As at 31 January 2021**

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**Registered number:** 10583311

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,960	3,478
Current assets	9,061	7,899
Creditors: Amounts Falling Due Within One Year	(70,237 )	(47,882 )
<b>NET CURRENT LIABILITIES</b>	<u>(61,176 )</u>	<u>(39,983 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(58,216 )</u>	<u>(36,505 )</u>
<b>NET LIABILITIES</b>	<u>(58,216 )</u>	<u>(36,505 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(58,216 )</u>	<u>(36,505 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

Caketastic Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10583311 . The registered office is 187 Queensway, Bletchley, Milton Keynes, Buckinghamshire, MK2 2ED.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

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**Mr Hasnain Somji**

Director

**22/10/2021**

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.