

14SE7EN MEMBERS LOUNGE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 DECEMBER 2019 TO 31 DECEMBER 2020

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UNAUDITED ACCOUNTS
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14SE7EN MEMBERS LOUNGE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 23 DECEMBER 2019 TO 31 DECEMBER 2020

Director	Mazn Mussa Amhamed
Company Number	12375068 (England and Wales)
Registered Office	Unit 10 Becksides Mills Becksides Lane Bradford West Yorkshire BD7 2JX England
Accountants	Axiom Accountants Ltd 42-44 Adelaide Street Bradford West Yorkshire BD5 0EA

14SE7EN MEMBERS LOUNGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	23,665
Current assets		
Debtors	5	1,218
Cash at bank and in hand		112
		1,330
Creditors: amounts falling due within one year	6	(13,486)
Net current liabilities		(12,156)
Net assets		11,509
Capital and reserves		100
Called up share capital		11,409
Profit and loss account		11,509
Shareholders' funds		11,509

For the period ending 31 December 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 December 2021 and were signed on its behalf by

Mazn Mussa Amhamed
 Director

Company Registration No. 12375068

14SE7EN MEMBERS LOUNGE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 23 DECEMBER 2019 TO 31 DECEMBER 2020

7 Average number of employees

During the period the average number of employees was 2.

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.