

The Artisan Coffee and Art Limited

Unaudited Financial Statements for the Year Ended 31st March 2020

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
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East Yorkshire
HU2 8BA

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for the year ended 31st March 2020**

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The Artisan Coffee and Art Limited (Registered number: 10663198)

**Balance Sheet
31st March 2020**

	2020		2019	
	£	£	£	£
FIXED ASSETS		6,687		9,661
CURRENT ASSETS	4,591		10,970	
CREDITORS				
Amounts falling due within one year	<u>(7,342)</u>		<u>(13,723)</u>	
NET CURRENT LIABILITIES		(2,751)		(2,753)
TOTAL ASSETS LESS CURRENT LIABILITIES		3,936		6,908
CREDITORS				
Amounts falling due after more than one year		<u>-</u>		<u>84</u>
NET ASSETS		3,936		6,824
CAPITAL AND RESERVES		3,936		6,824

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Artisan Coffee and Art Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10663198

Registered office: 12 Pasture Terrace
Beverley
East Yorkshire
HU17 8DR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2019 - 6) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The Artisan Coffee and Art Limited (Registered number: 10663198)

Balance Sheet - continued
31st March 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 16th December 2020 and were signed by:

Miss E Sunman - Director

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.