

COFFEE AT OURS LIMITED

Registered Number
11917925
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

COFFEE AT OURS LIMITED

Company Information for the year from 1 May 2022 to 30 April 2023

Directors

Kelly Adams

Registered Address

Lyde Green Community Centre

Thistle Close, Lyde Green

Bristol

BS16 7GW

Registered Number

11917925 (England and Wales)

COFFEE AT OURS LIMITED

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Assets		
Current Assets	4,468	3,898
Prepayments and accrued income	-	500
	<u>4,468</u>	<u>4,398</u>
Capital, Reserves and Liabilities		
Capital and reserves	2,732	3,924
Provisions for liabilities	527	414
Creditors amounts falling due within one year	544	-
Accruals and deferred income	665	60
	<u>4,468</u>	<u>4,398</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 4).

The financial statements were approved and authorised for issue by the Director on 21 June 2023, and are signed on its behalf by:

Kelly Adams

Director

Registered Company No. 11917925

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.