

**COFFEE TEMPLE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

COFFEE TEMPLE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

COFFEE TEMPLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	18,375	15,750
Current assets	6,771	12,600
Net current assets	6,771	12,600
Total assets less current liabilities	25,146	28,350
Creditors: amounts falling due after more than one year	(20,000)	(20,000)
Net assets	5,146	8,350
Capital and reserves	5,146	8,350

NOTES TO THE ACCOUNTS

1 Statutory information

COFFEE TEMPLE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10706261. The registered office is 194C HISTON ROAD, CAMBRIDGE, CB4 3HJ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 April 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 January 2024

Carlos Andres Latorre Martin
Director

Company Registration No. 10706261

