

New Central Methodist Church Coffee Lounge Limited

trading as New Central Methodist Church Coffee Lounge

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2021

New Central Methodist Church Coffee Lounge Limited
trading as New Central Methodist Church Coffee Lounge

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Company Information

Directors Mr Brian Alan Pendlebury
Mrs Brenda Elaine Butterworth

Registered office Beckett House
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX

Accountants Beckett Rawcliffe Limited
Chartered Accountants
Unit 17, Beckett House
Sovereign Court
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX

New Central Methodist Church Coffee Lounge Limited
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(Registration number: 06941228)
Balance Sheet as at 31 August 2021

	2021	2020
	£	£
Fixed assets	1,821	2,429
Current assets	2,232	3,695
Creditors: Amounts falling due within one year	(7,999)	(8,546)
Net current liabilities	(5,767)	(4,851)
Total assets less current liabilities	(3,946)	(2,422)
Accruals and deferred income	(125)	(828)
	<u>(4,071)</u>	<u>(3,250)</u>
Capital and reserves	<u>(4,071)</u>	<u>(3,250)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Beckett House
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX
England

These financial statements were authorised for issue by the Board on 12 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

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Balance Sheet as at 31 August 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 November 2021 and signed on its behalf by:

.....

Mrs Brenda Elaine Butterworth
Director

Poulton Le Fylde

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.