

Company Registration Number 08709373 (England and Wales)

Coffee & Traditions Limited
Unaudited Financial Statements
For The Year Ended 28 September 2019
Pages For Filing With Registrar

COFFEE & TRADITIONS LIMITED

BALANCE SHEET AS AT 28 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,511		2,867
Current assets	47,053		135,212	
Prepayments and accrued income	3,614		3,614	
Creditors: amounts falling due within one year	(67,095)		(132,674)	
Net current (liabilities)/assets		(16,428)		6,152
Total assets less current liabilities		(14,917)		9,019
Net (liabilities)/assets		(14,917)		9,019
Capital and reserves		(14,917)		9,019

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	3

COFFEE & TRADITIONS LIMITED

BALANCE SHEET (CONTINUED) AS AT 28 SEPTEMBER 2019

Coffee & Traditions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 33 Park Place, Leeds, LS1 2RY.

For the year ended 28 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 March 2021

Mr Joao Madureira Castro E Silva
Director

Company Registration Number 08709373

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.