

Company Registration Number 08709373 (England and Wales)

**Coffee & Traditions Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 29 September 2017**  
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## COFFEE & TRADITIONS LIMITED

### BALANCE SHEET AS AT 29 SEPTEMBER 2017

	£	2017 £	£	2016 £
Fixed assets		4,462		3,959
Current assets	95,190		80,448	
Prepayments and accrued income	4,364		-	
Creditors: amounts falling due within one year	(104,176)		(106,111)	
Net current liabilities		(4,622)		(25,663)
Total assets less current liabilities		(160)		(21,704)
Net liabilities		(160)		(21,704)
Capital and reserves		(160)		(21,704)

#### Notes to the financial statements

##### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

## **COFFEE & TRADITIONS LIMITED**

### **BALANCE SHEET (CONTINUED) AS AT 29 SEPTEMBER 2017**

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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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 29 September 2017 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 20 August 2018

Mr J E Madureira Castro 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.