

BENTLEY'S COFFEE SHOP LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2021 TO 31 MARCH 2022

BENTLEY'S COFFEE SHOP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2021 TO 31 MARCH 2022

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BENTLEY'S COFFEE SHOP LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2021 TO 31 MARCH 2022

Director	Graham Chapman
Company Number	10183476 (England and Wales)
Registered Office	Car Corner Wilton Road Humberston North East Lincolnshire DN36 4AW England
Accountants	D H Tuck & Co Limited Fiveways Business Centre 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

BENTLEY'S COFFEE SHOP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	592	790
Current assets	22,523	36,545
Creditors: amounts falling due within one year	(35,754)	(40,745)
Net current liabilities	(13,231)	(4,200)
Total assets less current liabilities	(12,639)	(3,410)
Creditors: amounts falling due after more than one year	(19,290)	(21,000)
Net liabilities	(31,929)	(24,410)
Capital and reserves	(31,929)	(24,410)

NOTES TO THE ACCOUNTS

1 Statutory information

Bentley's Coffee Shop Limited is a private company, limited by shares, registered in England and Wales, registration number 10183476. The registered office is Car Corner, Wilton Road, Humberston, North East Lincolnshire, DN36 4AW, England.

2 Average number of employees

During the period the average number of employees was 5 (2021: 5).

For the period ending 31 March 2022 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 8 November 2022

Graham Chapman
Director

Company Registration No. 10183476

