

Company Registration Number 10645326 (England and Wales)

GIRLS WHO GRIND COFFEE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

GIRLS WHO GRIND COFFEE LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		26,215		20,148
Current assets	74,103		26,728	
Prepayments and accrued income	2,250		4,125	
Creditors: amounts falling due within one year	(56,719)		(48,818)	
Net current assets/(liabilities)		19,634		(17,965)
Total assets less current liabilities		45,849		2,183
Creditors: amounts falling due after more than one year		(19,299)		(3,243)
Accruals and deferred income		-		(2,305)
Net assets/(liabilities)		26,550		(3,365)
Capital and reserves		26,550		(3,365)

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	5	5

Girls Who Grind Coffee Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2, Millards Farm, Upton Scudamore, Warminster, Wiltshire, United Kingdom, BA12 0AQ.

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

The directors acknowledge their 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.

GIRLS WHO GRIND COFFEE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 6 December 2021 and are signed on its behalf by:

Ms C E LaLonde
Director

Mrs F L O'Brien
Director

Company Registration Number 10645326

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.