

**STUDIO COFFEE ROASTERS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

TaxAssist Accountants

1 Tannery Mews Carden Street  
Worcester  
Worcestershire  
WR1 2AT

**Studio Coffee Roasters Ltd**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** 10834578

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,181	6,276
Current assets	4,407	6,447
Prepayments and accrued income	-	(177 )
Creditors: Amounts Falling Due Within One Year	(29,242 )	(24,568 )
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<b>NET CURRENT LIABILITIES</b>	(24,835 )	(18,298 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(14,654 )	(12,022 )
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Accruals and deferred income	(1,113 )	-
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<b>NET LIABILITIES</b>	(15,767 )	(12,022 )
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<b>CAPITAL AND RESERVES</b>	(15,767 )	(12,022 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

**2. General Information**

Studio Coffee Roasters Ltd is a private company, limited by shares, incorporated in , registered number 10834578 . The registered office is 25b New Street, Cheltenham, Gloucestershire, GL50 3LN.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Christopher Shadforth

Director

**31/03/2023**

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.