

**STUDIO COFFEE ROASTERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

TaxAssist Accountants

1 Tannery Mews
Carden Street
Worcester
WR1 2AT

Studio Coffee Roasters Ltd
Balance Sheet
As at 30 June 2021

Registered number: 10834578

	2021	2020
	£	£
Fixed assets	6,276	475
Current assets	6,447	4,960
Prepayments and accrued income	(177)	-
Creditors: Amounts Falling Due Within One Year	(24,568)	(12,337)
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NET CURRENT LIABILITIES	(18,298)	(7,377)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(12,022)	(6,902)
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NET LIABILITIES	(12,022)	(6,902)
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CAPITAL AND RESERVES	(12,022)	(6,902)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

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

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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

Mr Christopher Shadforth

Director

09/03/2022

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.