

SILLY GOOSE COFFEE COMPANY LTD.

Registered Number
12398973
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

SILLY GOOSE COFFEE COMPANY LTD.

Company Information for the year from 1 January 2022 to 31 December 2022

Directors

DUNT, Michael David

SULEYMAN, Touker

SWINBURNE, Matthew

SWINBURNE, Patrick Michael

Registered Address

54a Salusbury Road

London

NW6 6NN

Registered Number

12398973 (England and Wales)

SILLY GOOSE COFFEE COMPANY LTD.

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Assets		
Fixed Assets	4,056	1,420
Current Assets	29,004	35,328
Prepayments and accrued income	184	184
	<u>33,244</u>	<u>36,932</u>
Capital, Reserves and Liabilities		
Capital and reserves	(4,906)	21,458
Creditors amounts falling due within one year	26,410	3,484
Creditors amounts falling due after one year	11,707	11,707
Accruals and deferred income	33	283
	<u>33,244</u>	<u>36,932</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 16 March 2024, and are signed on its behalf by:

DUNT, Michael David

Director

Registered Company No. 12398973

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.