

Registered Number 07808129

MMM! COFFEE LTD

Micro-entity Accounts

31 October 2019

Micro-entity Balance Sheet as at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,622	2,895
Current Assets		1,950	7,162
Prepayments and accrued income		-	495
Creditors: amounts falling due within one year		(11,809)	(24,486)
Net current assets (liabilities)		<u>(9,859)</u>	<u>(16,829)</u>
Total assets less current liabilities		<u>(8,237)</u>	<u>(13,934)</u>
Accruals and deferred income		(525)	(1,775)
Total net assets (liabilities)		<u>(8,762)</u>	<u>(15,709)</u>
Capital and reserves		<u>(8,762)</u>	<u>(15,709)</u>

- For the year ending 31 October 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 October 2020

And signed on their behalf by:

M Stephens, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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