

Company Registration Number. 09515769 (England and Wales)

CAFFE VERDI LIMITED
Unaudited Financial Statements
For the year ended 31 March 2019

CAFFE VERDI LIMITED
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For the year ended 31 March 2019

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CAFFE VERDI LIMITED
Company Information
For the year ended 31 March 2019

Director	Paul Rigden
Company secretary	Nicholas James Rigden
Registered office	99 Weyhill Haslemere Surrey United Kingdom GU27 1HT
Company number	09515769
Accountant	Limelight Accountancy Limited 99 Weyhill Haslemere Surrey GU27 1HT

CAFFE VERDI LIMITED
Statement of Financial Position
For the year ended 31 March 2019

	2019	2018
	£	£
Fixed assets	45,508	68,044
Current assets	6,127	6,477
Prepayments and accrued income	2,332	2,332
Creditors: Amounts falling due within one year	(118,534)	(136,332)
Net current assets/(liabilities)	<u>(110,075)</u>	<u>(127,523)</u>
Total assets less current liabilities	(64,567)	(59,479)
Creditors: Amounts falling due more than one year	(8,654)	(11,217)
Net assets/(liabilities)	<u>(73,221)</u>	<u>(70,696)</u>
Capital and reserves	<u>(73,221)</u>	<u>(70,696)</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Weyhill, Haslemere, Surrey, United Kingdom, GU27 1HT.

2 Average number of employees

The average number of persons employed by the company during the year was 9 (2018:14)

- For the year ending 31 March 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 31 March 2021 and signed on behalf of the board by:

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Paul Rigden (Director)

Company registration number. 09515769

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.