Registered number: 10053781

# COFFEE ECO LTD REPORTS AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 9 MARCH 2016 TO 31 MARCH 2017

TaxAssist Accountants

30 North Street Keighley West Yorkshire BD21 3SE

### Coffee Eco Ltd Balance Sheet As at 31 March 2017

Registered number: 10053781

	Period to 31 March 2017
	£
Fixed assets	77,478
Current assets	5,848
Prepayments and accrued income	6,875
Creditors: Amounts Falling Due Within One Year	(94,440)
NET CURRENT LIABILITIES	(81,717)
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,239)
Accruals and deferred income	(418)
NET ASSETS	(4,657)
CAPITAL AND RESERVES	(4,657)

#### Notes

#### 1. Average number of employees

Average number of employees, including directors, during the year was as follows:

#### 2. General Information

Coffee Eco Ltd Registered number 10053781 is a limited by shares company incorporated in England & Wales. The Registered Office is 6 Main Street, Grassington, Skipton, North Yorkshire, BD23 5AP.

## Coffee Eco Ltd Balance Sheet (continued) As at 31 March 2017

For the period ending 31 March 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the b	ooard		
Mr Peter Wylie			
4th October 201	7		

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.