

ROOT COFFEE LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

ROOT COFFEE LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

ROOT COFFEE LIMITED

Company Information

Director	Mr YULUN WU
Registered office	52 Hanover Street Liverpool L1 4AF
Accountants	Flanton & Co 12 John Princes Street London W1G 0JR

ROOT COFFEE LIMITED

(Registration number: 10056041)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	28,416	41,746
Current assets	147,047	83,286
Creditors: Amounts falling due within one year	(209,651)	(166,948)
Net current liabilities	(62,604)	(83,662)
Total assets less current liabilities	(34,188)	(41,916)
Creditors: Amounts falling due after more than one year	(13,652)	-
	(47,840)	(41,916)
Capital and reserves	(47,840)	(41,916)

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

52 Hanover Street
Liverpool
L1 4AF
England

These financial statements were authorised for issue by the director on 24 June 2019.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

ROOT COFFEE LIMITED

(Registration number: 10056041)
Balance Sheet as at 31 March 2019

Approved and authorised by the director on 24 June 2019

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Mr YULUN WU
Director

Page 3

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.