

**SCOFFERS CAFE UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

Scoffers Cafe UK Limited
Unaudited Financial Statements
For The Year Ended 31 October 2018

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Scoffers Cafe UK Limited
Balance Sheet
As at 31 October 2018

Registered number: 10450443

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	400		400	
		400		400	
NET CURRENT ASSETS (LIABILITIES)			400		400
TOTAL ASSETS LESS CURRENT LIABILITIES			400		400
NET ASSETS			400		400
CAPITAL AND RESERVES					
Called up share capital	4		400		400
SHAREHOLDERS' FUNDS			400		400

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Tom Hillyard

20/06/2019

The notes on page 2 form part of these financial statements.

Scoffers Cafe UK Limited
Notes to the Financial Statements
For The Year Ended 31 October 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

3. Debtors

	2018	2017
	£	£
Due within one year		
Called up share capital not paid	400	400
	<u>400</u>	<u>400</u>

4. Share Capital

	2018	2017
Call Up Share Capital not Paid	400	400
Amount of Allotted, Call Up Share Capital	<u>400</u>	<u>400</u>

5. General Information

Scoffers Cafe UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10450443 . The registered office is 2 Duncan Close, Moulton Park, Northampton, NN3 6WL.

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.