

**SCOFFERS CAFE UK LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**Scoffers Cafe UK Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 October 2022**

---

**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2

**Scoffers Cafe UK Limited**  
**Balance Sheet**  
**As at 31 October 2022**

**Registered number:** 10450443

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	400		400	
		<u>400</u>		<u>400</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			400		400
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>400</u>		<u>400</u>
<b>NET ASSETS</b>			<u>400</u>		<u>400</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		400		400
<b>SHAREHOLDERS' FUNDS</b>			<u>400</u>		<u>400</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Director

**07/07/2023**

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 2022**

---

**1. General Information**

Scoffers Cafe UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10450443 . The registered office is 32 Lister Drive, Northampton, NN4 9XE.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**4. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Called up share capital not paid	400	400
	<hr/>	<hr/>
	400	400
	<hr/> <hr/>	<hr/> <hr/>

**5. Share Capital**

	<b>2022</b>	<b>2021</b>
Called Up Share Capital not Paid	400	400
	<hr/>	<hr/>
Amount of Allotted, Called Up Share Capital	400	400
	<hr/> <hr/>	<hr/> <hr/>

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.