

**REGISTERED NUMBER: 10549894 (England and Wales)**

**Financial Statements for the Year Ended 31 January 2019**

**for**

**Coffee and Crayons Limited**

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for the Year Ended 31 January 2019**

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**Coffee and Crayons Limited (Registered number: 10549894)**

**Balance Sheet  
31 January 2019**

	2019 £	2018 £
<b>FIXED ASSETS</b>	4,739	4,490
<b>CURRENT ASSETS</b>	36,026	40,357
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(28,793)</u>	<u>(12,924)</u>
<b>NET CURRENT ASSETS</b>	<u>7,233</u>	<u>27,433</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>11,972</u>	<u>31,923</u>
<b>CAPITAL AND RESERVES</b>	<u>11,972</u>	<u>31,923</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Coffee and Crayons Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10549894

**Registered office:** 156 Hatfield Road  
St. Albans  
Hertfordshire  
AL1 4JD

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 January 2019 and the period ended 31 January 2018:

	2019 £	2018 £
<b>Miss L E Anderson</b>		
Balance outstanding at start of year	(523)	-
Amounts advanced	56,863	37,684
Amounts repaid	(74,853)	(38,207)
Balance outstanding at end of year	<u>(18,513)</u>	<u>(523)</u>

**Balance Sheet - continued**  
**31 January 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 May 2019 and were signed by:

Miss L E Anderson - Director

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.