

ROASTER GUYS LTD

Registered Number
10894712
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 August 2019

ROASTER GUYS LTD
Company Information

Registered Address

No35 35 Cheltenham Crescent

Harrogate

HG1 1DH

ROASTER GUYS LTD

Balance Sheet as at 31 August 2019

	2019 £	2018 £
Assets		
Called up share capital not paid		
Fixed Assets	2,158	2,878
Current Assets	15,975	14,043
Prepayments and accrued income		
	<u>18,133</u>	<u>16,921</u>
Capital, Reserves and Liabilities		
Capital and reserves	9,345	5,587
Provisions for liabilities		
Creditors amounts falling due within one year	5,496	392
Creditors amounts falling due after one year	3,292	10,162
Accruals and deferred income		780
	<u>18,133</u>	<u>16,921</u>

The company is a private company limited by shares and was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 4 (previous period: 6).

The financial statements were approved and authorised for issue by the Board of Directors on 16 February 2020, and are signed on its behalf by:

CUTINO, Antonino Giovanni

Director

Registered Company No. 10894712

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.