

THE SUITCASE COFFEE COMPANY LIMITED

**Company Registration Number:
11302230 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 10 April 2018

End date: 30 April 2019

THE SUITCASE COFFEE COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

THE SUITCASE COFFEE COMPANY LIMITED

Company Information

for the Period Ended 30 April 2019

Registered office:

11
Merlin Gardens
Bedford
Bedfordshire
GBR
MK41 7HJ

Company Registration Number:

11302230 (England and Wales)

THE SUITCASE COFFEE COMPANY LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>13 months to 30 Apr 2019 £</i>
Turnover	1,446
Other Income	0
Cost of Materials	(1,191)
Staff Costs	(168)
Depreciation and Writeoffs	(0)
Other charges	(159)
Tax on Profit	(0)
Profit or (Loss) for Period	(72)

THE SUITCASE COFFEE COMPANY LIMITED

Balance sheet

As at 30 April 2019

	<i>13 months to 30 Apr 2019 £</i>
Called up share capital not paid:	0
FixedAssets:	108
Current assets:	820
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	820
Total assets less current liabilities:	928
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	928
Capital and reserves:	928

THE SUITCASE COFFEE COMPANY LIMITED

Balance sheet continued

For the year ending 30 April 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 August 2019

And Signed On Behalf Of The Board By:

Name: anthony wood

Status: Director

The notes form part of these financial statements

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.