

AMBITION COFFEE LTD

Registered Number
11389347
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

AMBITION COFFEE LTD

Company Information for the year from 1 June 2022 to 31 May 2023

Directors

FALCONER, Alina

FALCONER, Joel Nathan

Registered Address

28a Montague Avenue

London

SE4 1YP

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11389347 (England and Wales)

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Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed Assets	36,661	40,277
Current Assets	87,820	103,573
Prepayments and accrued income	2,051	2,729
Creditors amounts falling due within one year	(110,125)	(107,636)
Net current assets (liabilities)	(20,254)	(1,334)
Total assets less current liabilities	16,407	38,943
Creditors amounts falling due after one year	(5,000)	(5,000)
Provisions for liabilities	(818)	(961)
Accruals and deferred income	(9,984)	(5,501)
Net assets (liabilities)	605	27,481
Capital and reserves	605	27,481

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 10 (previous period: 10).

The financial statements were approved and authorised for issue by the Board of Directors on 27 January 2024, and are signed on its behalf by:

FALCONER, Joel Nathan

Director

Registered Company No. 11389347

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.