

**WESTLAND COFFEE COMPANY TWO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

WESTLAND COFFEE COMPANY TWO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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WESTLAND COFFEE COMPANY TWO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Directors	Mark Paul Murphy Hideki Tanaka
Company Number	11605362 (England and Wales)
Registered Office	5 Bartlett Mews London E14 3GS United Kingdom

WESTLAND COFFEE COMPANY TWO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021	2020
	£	£
Fixed assets	43,130	50,564
Current assets	37,706	61,766
Creditors: amounts falling due within one year	(46,628)	(53,150)
Net current (liabilities)/assets	(8,922)	8,616
Total assets less current liabilities	34,208	59,180
Creditors: amounts falling due after more than one year	(50,569)	(64,083)
Accruals and deferred income	(1,841)	-
Net liabilities	(18,202)	(4,903)
Capital and reserves	(18,202)	(4,903)

NOTES TO THE ACCOUNTS

1 Statutory information

Westland Coffee Company Two Ltd is a private company, limited by shares, registered in England and Wales, registration number 11605362. The registered office is 5 Bartlett Mews, London, E14 3GS, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 31 October 2021 the company 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 July 2022

Mark Paul Murphy
Director

Company Registration No. 11605362

