

**AAA COFFEE SHOP UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 APRIL 2019 TO 30 APRIL 2020**

Aaa Coffee Shop UK Limited
Balance Sheet
As at 30 April 2020

Registered number: 11937364

	30 April 2020
	£
Current assets	61,306
Creditors: Amounts Falling Due Within One Year	(59,049)
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NET CURRENT ASSETS	2,257
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TOTAL ASSETS LESS CURRENT LIABILITIES	2,257
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Accruals and deferred income	(3,000)
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NET LIABILITIES	(743)
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CAPITAL AND RESERVES	(743)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8

2. General Information

Aaa Coffee Shop UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11937364 . The registered office is C/O Dh Business Support Ltd Office 6, 12 Jordan Street, Liverpool, Merseyside, L1 0BP.

For the period ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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.

On behalf of the board

Mrs Andrea Edwards

Director

01/04/2021

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.