

**AAA COFFEE SHOP UK LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**Aaa Coffee Shop UK Limited**  
**Balance Sheet**  
**As at 30 April 2021**

---

**Registered number:** 11937364

	30 April 2021	30 April 2020
	£	£
Current assets	33,835	61,306
Creditors: Amounts Falling Due Within One Year	(22,379 )	(59,049 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	11,456	2,257
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	11,456	2,257
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(20,000 )	-
Accruals and deferred income	-	(3,000 )
	<hr/>	<hr/>
<b>NET LIABILITIES</b>	(8,544 )	(743 )
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	(8,544 )	(743 )
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 Office 1 Brunswick House, Brunswick Way, Liverpool, Merseyside, L3 4BN.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

**28/07/2022**

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.