

**AAA COFFEE SHOP UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Aaa Coffee Shop UK Limited
Balance Sheet
As at 30 April 2022

Registered number: 11937364

	2022	2021
	£	£
Current assets	356	33,835
Creditors: Amounts Falling Due Within One Year	(823)	(22,379)
NET CURRENT ASSETS (LIABILITIES)	(467)	11,456
TOTAL ASSETS LESS CURRENT LIABILITIES	(467)	11,456
Creditors: Amounts Falling After More Than One Year	(19,259)	(20,000)
NET LIABILITIES	(19,726)	(8,544)
CAPITAL AND RESERVES	(19,726)	(8,544)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: 1)

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 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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
26/01/2023

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.