

DEJA BREW COFFEE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

DEJA BREW COFFEE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DEJA BREW COFFEE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Fizan Khan Jan
Company Number	12380443 (England and Wales)
Registered Office	98A GOLDHAWK ROAD LONDON W12 8HD ENGLAND

DEJA BREW COFFEE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	7,150	10,725
Current assets	2,767	8,470
Creditors: amounts falling due within one year	(392)	(1)
Net current assets	2,375	8,469
Total assets less current liabilities	9,525	19,194
Creditors: amounts falling due after more than one year	(17,603)	(23,128)
Net liabilities	(8,078)	(3,934)
Capital and reserves	(8,078)	(3,934)

NOTES TO THE ACCOUNTS

1 Statutory information

DEJA BREW COFFEE LTD is a private company, limited by shares, registered in England and Wales, registration number 12380443. The registered office is 98A GOLDHAWK ROAD, LONDON, W12 8HD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 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 director acknowledges his 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 27 September 2023

Fizan Khan Jan
Director

Company Registration No. 12380443

