

**HONEYMANS KOFFEE & KOMBUCHA KIOSK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Honeymans Koffee & Kombucha Kiosk Ltd
Balance Sheet
As at 31 January 2022

Registered number: 12383336

	31 January 2022	31 January 2021
	£	£
Fixed assets	451	531
Current assets	1,981	1,051
Creditors: Amounts Falling Due Within One Year	(3,990)	(6,780)
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NET CURRENT LIABILITIES	(2,009)	(5,729)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,558)	(5,198)
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NET LIABILITIES	(1,558)	(5,198)
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CAPITAL AND RESERVES	(1,558)	(5,198)
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Notes

1. Average Number of Employees

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

2. General Information

Honeymans Koffee & Kombucha Kiosk Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12383336 . The registered office is 68 Wakenshaw Road, Durham, DL1 1EP.

For the year ending 31 January 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Malcolm Robertson

Director

09/05/2022

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.