

**Unseen Caffeine Ltd Filleted
Accounts Cover**

Unseen Caffeine Ltd

Company No. 12560236

Unaudited Accounts

30 April 2021

Unseen Caffeine Ltd Directors**Report Registrar**

The Directors present their report and accounts for the period ended 30 April 2021.

Principal activities

The principal activity of the company during the period under review was wholesale of coffe.

Directors

The Directors who served during the period were as follows:

C.A. Goulden

M.P. Summers (Resigned 26 April 2021)

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
M.P. Summers

Director

14 January 2022

Unseen Caffeine Ltd Balance Sheet**Registrar****at 30 April 2021****Company No. 12560236****2021****£**

Fixed assets	32,454
Current assets	9,663
Prepayments and accrued income	23
Creditors: Amounts falling due within one year	(36,207)
Net current assets	(26,521)
Total assets less current liabilities	5,933
Creditors: Amounts falling due after more than one year	(20,545)
Accruals and deferred income	(801)
	(15,413)
Capital and reserves	(15,413)

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018).

2 Employees**2021****Number**

The average monthly number of employees (including directors) during the period: 0

3 General information

Its registered number is: 12560236

Its registered office is:

15 Erme Court

Leonards Road

Ivybridge

Devon

PL21 0SZ

For the period ended 30 April 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 14 January 2022 and signed on its behalf by:

M.P. Summers - Director

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.