

ESPRESSO VIBES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

ESPRESSO VIBES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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ESPRESSO VIBES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mr Khalil AlKaddo
Company Number	13242279 (England and Wales)
Registered Office	11 SANDSDOWN CLOSE HIGH WYCOMBE HP12 4FA ENGLAND
Accountants	Yahya & Co Accountants Ltd T/A Yahya Accountancy 164 West Hendon Broadway London NW9 7AA

ESPRESSO VIBES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	12,431	15,159
Current assets	897	870
Creditors: amounts falling due within one year	(3,298)	(15,413)
Net current liabilities	(2,401)	(14,543)
Total assets less current liabilities	10,030	616
Accruals and deferred income	(960)	(480)
Net assets	9,070	136
Capital and reserves	9,070	136

NOTES TO THE ACCOUNTS

1 Statutory information

ESPRESSO VIBES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13242279. The registered office is 11 SANDSDOWN CLOSE, HIGH WYCOMBE, HP12 4FA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 12 December 2023

Mr Khalil AlKaddo
Director

Company Registration No. 13242279

