

**Company registration number: 13287246**

**Syon Coffee House Limited**

**Unaudited filleted financial statements**

**31 March 2023**

# **Syon Coffee House Limited**

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## **Syon Coffee House Limited**

### **Directors and other information**

<b>Director</b>	Ms Clare Marie Leonard
<b>Company number</b>	13287246
<b>Registered office</b>	6th Floor, AMP House Dingwall Road Croydon CR0 2LX
<b>Accountants</b>	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

**Syon Coffee House Limited**

**Report to the director on the preparation of the**

**unaudited statutory financial statements of Syon Coffee House Limited**

**Year ended 31 March 2023**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2023 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Doshi & Co. Accountants

6th Floor AMP House

Dingwall Road

Croydon

CR0 2LX

31 December 2023

# Syon Coffee House Limited

## Statement of financial position

31 March 2023

	31/03/23	31/03/22
	£	£
Current assets	100	100
<b>Net current assets</b>	100	100
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	100	100
Accruals and deferred income	( 360)	( 180)
	<hr/>	<hr/>
<b>Net liabilities</b>	( 260)	( 80)
	<hr/>	<hr/>
<b>Capital and reserves</b>	( 260)	( 80)
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Syon Coffee House Limited**

**Year ended 31 March 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 December 2023 , and are signed on behalf of the board by:

**Ms Clare Marie Leonard**

Director

Company registration number: 13287246

The company is a private company limited by shares, registered in England and Wales.

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.