

PRACA COFFEE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

PRACA COFFEE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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

PRACA COFFEE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Renato Melo
Company Number	13607365 (England and Wales)
Registered Office	13 MARKET SQUARE NORTHAMPTON NN1 2DL ENGLAND
Accountants	Bileri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

PRACA COFFEE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023 £	2022 £
Current assets	1,778	4,090
Creditors: amounts falling due within one year	(410)	(300)
Net current assets	<u>1,368</u>	<u>3,790</u>
Total assets less current liabilities	<u>1,368</u>	<u>3,790</u>
Accruals and deferred income	(300)	(4,300)
Net assets/(net liabilities)	<u>1,068</u>	<u>(510)</u>
Capital and reserves	<u>1,068</u>	<u>(510)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

PRACA COFFEE LTD is a private company, limited by shares, registered in England and Wales, registration number 13607365. The registered office is 13 MARKET SQUARE, NORTHAMPTON, NN1 2DL, ENGLAND.

2 Average number of employees

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

For the year ending 30 September 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 24 October 2023

Renato Melo
Director

Company Registration No. 13607365

