

Registered Number 14127887

HSDU COFFEE CLUB LTD

Micro-entity Accounts

31 May 2023

Micro-entity Balance Sheet as at 31 May 2023

	<i>Notes</i> 2023
	£
Called up share capital not paid	-
Fixed Assets	550
Current Assets	120
Prepayments and accrued income	-
Creditors: amounts falling due within one year	0
Net current assets (liabilities)	<u>120</u>
Total assets less current liabilities	<u>670</u>
Creditors: amounts falling due after more than one year	0
Provisions for liabilities	0
Accruals and deferred income	0
Total net assets (liabilities)	<u>670</u>
Capital and reserves	<u>670</u>

- For the year ending 31 May 2023 the company was entitled to exemption 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 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.

Approved by the Board on 1 March 2024

And signed on their behalf by:

Stuart James Colquhoun, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2023**1 Employees***2023*

Average number of employees during the period

1

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