

The Yellow Bird Cafe Ltd

Annual Report and Unaudited Financial Statements
for the Period from 7 July 2022 to 31 July 2023



The Yellow Bird Cafe Ltd

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The Yellow Bird Cafe Ltd

Company Information

Directors	C G Carlin Aviles N Falco
Registered office	The Yellow Bird Cafe Main Street Haltwhistle Northumberland NE49 0AZ
Accountants	TyneRede Accountancy Ltd Chartered Certified Accountant Lloyds Bank House Bellingham Hexham Northumberland NE48 2AZ

The Yellow Bird Cafe Ltd
(Registration number: 14220563)
Balance Sheet as at 31 July 2023

	2023 £
Fixed assets	8,500
Current assets	747
Creditors: Amounts falling due within one year	(23,840)
Net current liabilities	(23,093)
Total assets less current liabilities	(14,593)
Accruals and deferred income	(750)
	(15,343)
Capital and reserves	(15,343)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Yellow Bird Cafe
Main Street
Haltwhistle
Northumberland
NE49 0AZ
United Kingdom

These financial statements were authorised for issue by the Board on 27 March 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £500.

4 Related party transactions

For the financial period ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Yellow Bird Cafe Ltd
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Balance Sheet as at 31 July 2023

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 27 March 2024 and signed on its behalf by:

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C G Carlin Aviles
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.