

**THE GREEN ROOM CAFE (BALLATER) LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 JANUARY 2022 TO 31 JANUARY 2023**

THE GREEN ROOM CAFE (BALLATER) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 JANUARY 2022 TO 31 JANUARY 2023

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THE GREEN ROOM CAFE (BALLATER) LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 10 JANUARY 2022 TO 31 JANUARY 2023

Director	Christopher James O'halloran
Company Number	SC719361 (Scotland)
Registered Office	2 BRIDGE STREET BALLATER AB35 5QP SCOTLAND
Accountants	A2Z Accounting Solutions Limited 26 Grandholm Grove Aberdeen AB22 8AX

THE GREEN ROOM CAFE (BALLATER) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023
	£
Current assets	16,143
Creditors: amounts falling due within one year	(42,601)
Net current liabilities	(26,458)
Total assets less current liabilities	(26,458)
Net liabilities	(26,458)
Capital and reserves	(26,458)

NOTES TO THE ACCOUNTS

1 Statutory information

THE GREEN ROOM CAFE (BALLATER) LIMITED is a private company, limited by shares, registered in Scotland, registration number SC719361. The registered office is 2 BRIDGE STREET, BALLATER, AB35 5QP, SCOTLAND.

2 Average number of employees

During the period the average number of employees was 10.

For the period ending 31 January 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 14 September 2023

Christopher James O'halloran
Director

Company Registration No. SC719361

