

The Specialty Coffee Shop Limited
FILLETED ACCOUNTS COVER

The Specialty Coffee Shop Limited

Company No. 09835260

Unaudited Accounts

31 March 2019

The Specialty Coffee Shop Limited**DIRECTORS REPORT**

The Directors present their report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was unlicensed restaurants and cafes.

Directors

The Directors who served during the year were as follows:

M. Franco

L. Giacone

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
M. Franco

Director

08 July 2019

The Specialty Coffee Shop Limited
BALANCE SHEET
at 31 March 2019

Company No. 09835260	2019	2018
	£	£
Fixed assets	7,317	6,372
Current assets	8,788	5,206
Creditors: Amounts falling due within one year	968	1,269
Net current assets	9,756	6,475
Total assets less current liabilities	17,073	12,847
Creditors: Amounts falling due after more than one year	(34,003)	(31,125)
	(16,930)	(18,278)
Capital and reserves	(16,930)	(18,278)

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

For the year ended 31 March 2019 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.

Approved by the board on 08 July 2019

And signed on its behalf by:

M. Franco
 Director
 08 July 2019

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.