

Registered number: 10527607

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**Borough Barista Hospitality Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2018**

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**Prepared By:**

Triumph Accountants Ltd  
Studio 4, King House  
5-11 Westbourne Grove  
London  
W2 4UA

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**Borough Barista Hospitality Ltd**

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**Registered Number: 10527607****BALANCE SHEET AT 31/12/2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	38,461	29,061
<b>Creditors: amounts falling due within one year</b>	<u>(6,675)</u>	<u>(5,625)</u>
<b>Net Current Assets</b>	<u>31,786</u>	<u>23,436</u>
<b>Total assets less current liabilities</b>	<u>31,786</u>	<u>23,436</u>
<b>Net Assets</b>	<u>31,786</u>	<u>23,436</u>
<b>Capital and reserves</b>	<u>31,786</u>	<u>23,436</u>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 10527607. Registered office 15 Charles li Street, London, SW1Y 4QU, United Kingdom

For the year ending 31/12/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 02/08/2019 and signed on their behalf  
by**

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David Alan Adam  
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.