

**BOROUGH BARISTA HOSPITALITY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Triumph Accountants Ltd
Suite 301, 116 Baker Street
London
Marylebone
W1U 6TS

Borough Barista Hospitality Ltd
Balance Sheet
As at 31 December 2021

Registered number: 10527607

	2021	2020
	£	£
Current assets	71,674	72,303
Creditors: Amounts Falling Due Within One Year	(41,843)	(21,727)
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NET CURRENT ASSETS	29,831	50,576
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TOTAL ASSETS LESS CURRENT LIABILITIES	29,831	50,576
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Creditors: Amounts Falling After More Than One Year	(44,167)	(50,000)
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NET (LIABILITIES)/ASSETS	(14,336)	576
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CAPITAL AND RESERVES	(14,336)	576
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2020: 5)

2. General Information

Borough Barista Hospitality Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10527607 . The registered office is Studio 4, King House, 5-11 Westbourne Grove, London, W2 4UA.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Adam

Director

13/09/2022

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.