

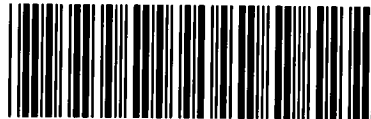
Company registration number: 10337804

Coffee Lovers (Bearwood) Ltd
Trading as Coffee Lovers (Bearwood) Ltd

Unaudited filleted financial statements

31 May 2018

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Coffee Lovers (Bearwood) Ltd

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Coffee Lovers (Bearwood) Ltd

Directors and other information

Director Mr. Ghanshyam Ramparia

Company number 10337804

Registered office Bridge House
Orchard Lane
Great Glen
Leicestershire
LE3 9GJ

Business address Bearwood Shopping Centre
579 Bearwood Road
Smethick
B66 4BH

Coffee Lovers (Bearwood) Ltd

**Statement of financial position
31 May 2018**

	31/05/18		31/05/17
	£	£	£
Fixed assets	116,317		133,746
Current assets	38,637		77,739
Prepayments and accrued income	1,709		632
	40,346		78,371
Creditors: amounts falling due within one year	(49,655)		(99,649)
Net current liabilities	(9,309)		(21,278)
Total assets less current liabilities	107,008		112,468
Creditors: amounts falling due after more than one year	(86,505)		(108,815)
Accruals and deferred income	(11,207)		(1,327)
Net assets	9,296		2,326
Capital and reserves	9,296		2,326

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2017: 7).

Coffee Lovers (Bearwood) Ltd

Statement of financial position (continued)
Year ended 31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 January 2019, and are signed on behalf of the board by:



Mr. Ghanshyam Ramparia
Director

Company registration number: 10337804

The company is a private company limited by shares, registered in England Wales.