

Registered Number 07699807

COFFEE A GO GO LIMITED

Micro-entity Accounts

31 July 2021

Micro-entity Balance Sheet as at 31 July 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		100	100
Fixed Assets		12,000	34,350
Current Assets		2,000	3,000
Net current assets (liabilities)		<u>2,000</u>	<u>3,000</u>
Total assets less current liabilities		<u>14,100</u>	<u>37,450</u>
Provisions for liabilities		(18,600)	-
Total net assets (liabilities)		<u>(4,500)</u>	<u>37,450</u>
Capital and reserves		<u>(4,500)</u>	<u>37,450</u>

- For the year ending 31 July 2021 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.
- The 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.

Approved by the Board on 16 May 2022

And signed on their behalf by:

Nicholas Davidson, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	3

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