

REGISTERED NUMBER: 10663198 (England and Wales)

The Artisan Coffee and Art Limited

Unaudited Financial Statements for the Year Ended 31st March 2019

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

Contents of the Financial Statements

for the year ended 31st March 2019

	Page
Balance Sheet	1

The Artisan Coffee and Art Limited (Registered number: 10663198)

Balance Sheet

31st March 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		9,661		12,882
CURRENT ASSETS	10,970		6,514	
CREDITORS Amounts falling due within one year	(13,723)		(5,603)	
NET CURRENT (LIABILITIES)/ASSETS		(2,753)		911
TOTAL ASSETS LESS CURRENT LIABILITIES		6,908		13,793
CREDITORS Amounts falling due after more than one year		84		3,709
NET ASSETS		6,824		10,084
CAPITAL AND RESERVES		6,824		10,084

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Artisan Coffee and Art Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10663198
Registered office: 119 Goddard Avenue
Hull
East Yorkshire
HU5 2AW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2018 - 4).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The Artisan Coffee and Art Limited (Registered number: 10663198)

Balance Sheet - continued

31st March 2019

The financial statements 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.

The financial statements were approved by the director on 20th December 2019 and were signed by:

Miss E Sunman - 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.