

# **U-ROAST LONDON LTD**

**Company Registration Number:  
11936303 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **U-ROAST LONDON LTD**

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# **U-ROAST LONDON LTD**

## **Company Information**

**for the Period Ended 31 March 2021**

<b>Registered office:</b>	1 Tileman House 133 Upper Richmond Road London England SW15 2DD
<b>Company Registration Number:</b>	11936303 (England and Wales)

# U-ROAST LONDON LTD

## Profit and Loss Account for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	88,358	55,668
Cost of Materials	( 72,203 )	( 47,433 )
Other charges	( 10,147 )	( 8,359 )
Profit or (Loss) for Period	6,008	( 124 )

# U-ROAST LONDON LTD

## Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	9,220	
Current assets:	16,676	17,909
Creditors: amounts falling due within one year:	( 15,588 )	( 18,033 )
<b>Net current assets (liabilities):</b>	<b>1,088</b>	<b>( 124 )</b>
Total assets less current liabilities:	10,308	( 124 )
Creditors: amounts falling due after more than one year:	( 4,300 )	
<b>Total net assets (liabilities):</b>	<b>6,008</b>	<b>( 124 )</b>
<b>Capital and reserves:</b>	<b>6,008</b>	<b>( 124 )</b>

# **U-ROAST LONDON LTD**

## **Balance sheet continued**

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 24 February 2022**

**And Signed On Behalf Of The Board By:**

Name: Besmir Malaj

Status: Director

The notes form part of these financial statements

# **U-ROAST LONDON LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 0

# **U-ROAST LONDON LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

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.