

Registered Number 08150607

ROASTED RITUALS COFFEE LTD.

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
Called up share capital not paid		-	-
Fixed Assets		-	28,302
Current Assets		10,769	59,927
Creditors: amounts falling due within one year		(1,358)	(171,665)
Net current assets (liabilities)		<u>9,411</u>	<u>(111,738)</u>
Total assets less current liabilities		<u>9,411</u>	<u>(83,436)</u>
Provisions for liabilities		(2,008)	-
Total net assets (liabilities)		<u>7,403</u>	<u>(83,436)</u>
Capital and reserves		<u>7,403</u>	<u>(83,436)</u>

- For the year ending 31 December 2019 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 9 February 2021

And signed on their behalf by:

Matthew Gill, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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