Registered number: 08451621

THE BOGOTA COFFEE COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

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The Bogota Coffee Company Limited
Balance Sheet
As At 30 November 2024

Registered number: 08451621

	2024	2023 as restated
	£	£
Fixed assets	5,413	6,143
Current assets	58,519	49,758
Creditors: Amounts Falling Due Within One Year	(18,143)	(23,990)
NET CURRENT ASSETS	40,376	25,768
TOTAL ASSETS LESS CURRENT LIABILITIES	45,789	31,911
Accruals and deferred income	(3,605)	(2,136)
NET ASSETS	42,184	29,775
CAPITAL AND RESERVES	42,184	29,775

Notes

1. **General Information**

The Bogota Coffee Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08451621 . The registered office is 4 Rillaton Walk, The Hub, Milton Keynes, Buckinghamshire, MK9 2FZ.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 10 (2023: 7)

For the year ending 30 November 2024 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr P Ashby

Director

11 March 2025

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.