BIO GO COFFEE LTD

Company Registration Number:
11001298 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

BIO GO COFFEE LTD

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

BIO GO COFFEE LTD

Company Information

for the Period Ended 31 October 2019

Director:	CHIOC, Teodor Valentin
Registered office:	416 Crown House North Circular Road London England NW10 7PN
Company Registration Number:	11001298 (England and Wales)

BIO GO COFFEE LTD

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

Take-away food shops and mobile food stands

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019
CHIOC, Teodor Valentin

This report was approved by the board of directors on 31 October 2020
And Signed On Behalf Of The Board By:

Name: CHIOC, Teodor Valentin
Status: Director

BIO GO COFFEE LTD

Profit and Loss Account

for the Period Ended 31 October 2019

	2019	*13 months to 31 Oct 2018*
	£	**£**
Turnover	**650**	100
Cost of Materials	**(125)**	(3,073)
Profit or (Loss) for Period	**525**	(2,973)

BIO GO COFFEE LTD

Balance sheet

As at 31 October 2019

	2019	*13 months to 31 Oct 2018*
	£	**£**
Current assets:	**650**	100
Creditors: amounts falling due within one year:	**(125)**	(3,073)
Net current assets (liabilities):	**525**	(2,973)
Total assets less current liabilities:	**525**	(2,973)
Total net assets (liabilities):	**525**	(2,973)
Capital and reserves:	**525**	(2,973)

Balance sheet continued

For the year ending 31 October 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 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 31 October 2020
And Signed On Behalf Of The Board By:

Name: CHIOC, Teodor Valentin
Status: Director

The notes form part of these financial statements

BIO GO COFFEE LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 0

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.