

LATITUDE COFFEE LTD

Registered Number
SC463521
(Scotland)

Unaudited Financial Statements for the Year ended
30 April 2024

LATITUDE COFFEE LTD

Company Information for the year from 1 May 2023 to 30 April 2024

Director YOUNG-SMITH, Calum

Registered Address 40 St. Swithin Street
Aberdeen
AB10 6XJ

Registered Number SC463521 (Scotland)

LATITUDE COFFEE LTD

Balance Sheet as at 30 April 2024

	2024 £	2023 £
Assets		
Fixed Assets	333,881	340,156
Current Assets	1,388	6,440
	<u>335,269</u>	<u>346,596</u>
Capital, Reserves and Liabilities		
Capital and reserves	11,167	34,438
Creditors amounts falling due within one year	191,085	124,124
Creditors amounts falling due after one year	133,017	186,034
Accruals and deferred income	-	2,000
	<u>335,269</u>	<u>346,596</u>

The company is a private company limited by shares and registered in Scotland. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 9).

The financial statements were approved and authorised for issue by the Director on 11 January 2025, and are signed on its behalf by:

YOUNG-SMITH, Calum

Director

Registered Company No. SC463521

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.