COFFEE LOUNGE KK LIMITED

Company Registration Number:
SC507429 (Scotland)

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

COFFEE LOUNGE KK LIMITED

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COFFEE LOUNGE KK LIMITED

Balance sheet

As at 30 June 2017

	Notes	*2017*	*13 months to 30 June 2016*
		£	**£**
Fixed assets			
Intangible assets:	2	**2,140**	2,573
Total fixed assets:		**2,140**	2,573
Current assets			
Stocks:		**2,143**	2,500
Cash at bank and in hand:		**5,056**	9,109
Total current assets:		**7,199**	11,609
Creditors: amounts falling due within one year:		**(8,995)**	(11,522)
Net current assets (liabilities):		**(1,796)**	87
Total assets less current liabilities:		**344**	2,660
Creditors: amounts falling due after more than one year:		**(343)**	
Total net assets (liabilities):		**1**	2,660
Capital and reserves			
Called up share capital:		**1**	2,660
Shareholders funds:		**1**	2,660

The notes form part of these financial statements

COFFEE LOUNGE KK LIMITED

Balance sheet statements

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 31 March 2018
and signed on behalf of the board by:

Name: Mrs Karine Karaagacli
Status: Director

The notes form part of these financial statements

COFFEE LOUNGE KK LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Intangible Assets

	Total
Cost	£
At 01 July 2016	3,216
Disposals	(541)
At 30 June 2017	**2,675**
Amortisation	
At 01 July 2016	643
On disposals	(108)
At 30 June 2017	**535**
Net book value	
At 30 June 2017	**2,140**
At 30 June 2016	**2,573**

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