

Company Registration Number SC615321 (Scotland)

ISLE OF SKYE COFFEE ROASTERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

ISLE OF SKYE COFFEE ROASTERS LTD

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019	
	£	£
Fixed assets		11,585
Current assets	8,065	
Prepayments and accrued income	217	
Creditors: amounts falling due within one year	(8,486)	
Net current liabilities		(204)
Total assets less current liabilities		11,381
Accruals and deferred income		(800)
Net assets		10,581
Capital and reserves		10,581

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2019 Number
Employees	2

Isle of Skye Coffee Roasters Ltd is a private company limited by shares incorporated in Scotland. The registered office is 24 Lower Breakish, Isle of Skye, United Kingdom, IV42 8QA.

For the period ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ISLE OF SKYE COFFEE ROASTERS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 7 September 2020 and are signed on its behalf by:

Mr C J Steele

Director

Company Registration Number SC615321

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.