Company Registration Number SC615321 (Scotland)

ISLE OF SKYE COFFEE ROASTERS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

PAGES FOR FILING WITH REGISTRAR

ISLE OF SKYE COFFEE ROASTERS LTD

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		28,680		11,585
Current assets	25,739		8,065	
Prepayments and accrued income	217		217	
Creditors: amounts falling due within one year	(6,818)		(8,486)	
Net current assets/(liabilities)		19,138		(204)
Total assets less current liabilities		47,818		11,381
Creditors: amounts falling due after more than one year		(18,743)		-
Accruals and deferred income		-		(800)
Net assets		29,075		10,581
Capital and reserves		29,075		10,581

Notes to the financial statements

1 **Employees**

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

	2020 Number	2019 Number
Employees	2	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 year ended 31 December 2020 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 year 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.

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 19 August 2021 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.