

Company registration number SC615321 (Scotland)

ISLE OF SKYE COFFEE ROASTERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

ISLE OF SKYE COFFEE ROASTERS LTD

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		68,251		28,680
Current assets	11,526		25,739	
Prepayments and accrued income	206		217	
Creditors: amounts falling due within one year	(39,059)		(6,818)	
Net current (liabilities)/assets		(27,327)		19,138
Total assets less current liabilities		40,924		47,818
Creditors: amounts falling due after more than one year		(15,089)		(18,743)
Net assets		25,835		29,075
Capital and reserves		25,835		29,075

Notes to the financial statements

1 Employees

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

	2021 Number	2020 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 2021 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.

ISLE OF SKYE COFFEE ROASTERS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 29 September 2022 and are signed on its behalf by:

Mr C J Steele
Director

Company registration number SC615321 (Scotland)

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.