

Company registration number SC615321 (Scotland)

ISLE OF SKYE COFFEE ROASTERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

ISLE OF SKYE COFFEE ROASTERS LTD

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		62,889		68,251
Current assets	14,780		11,526	
Prepayments and accrued income	218		206	
Creditors: amounts falling due within one year	(34,876)		(39,059)	
Net current liabilities		(19,878)		(27,327)
Total assets less current liabilities		43,011		40,924
Creditors: amounts falling due after more than one year		(10,992)		(15,089)
Net assets		32,019		25,835
Capital and reserves		32,019		25,835

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	1	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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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 2022

The financial statements were approved by the board of directors and authorised for issue on 11 July 2023 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.