

INNOVATIVE COFFEE LTD

Registered Number
SC664310
(Scotland)

Unaudited Financial Statements for the Year ended
30 June 2022

INNOVATIVE COFFEE LTD

Company Information for the year from 1 July 2021 to 30 June 2022

Directors LAW, David Benjamin

Registered Address 101 Rose Street South Lane
Edinburgh
EH2 3JG

Registered Number SC664310 (Scotland)

INNOVATIVE COFFEE LTD

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Assets		
Fixed Assets	1,612	763
Current Assets	13,576	12,481
	<u>15,188</u>	<u>13,244</u>
Capital, Reserves and Liabilities		
Capital and reserves	(4,934)	(12,511)
Creditors amounts falling due within one year	2,460	4,063
Creditors amounts falling due after one year	17,662	21,162
Accruals and deferred income	-	530
	<u>15,188</u>	<u>13,244</u>

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 13 April 2023, and are signed on its behalf by:

LAW, David Benjamin

Director

Registered Company No. SC664310

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.