

**CAFFE DOUBLE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Kensington Mills & Clark Darby Limited

Chartered Certified Accountants

520-522 Moseley Road
Birmingham
B12 9AE

Caffe Double Limited
Balance Sheet
As at 31 December 2018

Registered number: 06916021

	2018	2017
	£	£
Fixed assets	10,674	11,634
Current assets	46,370	8,566
Prepayments and accrued income	9,250	9,250
Creditors: Amounts Falling Due Within One Year	(18,314)	(23,533)
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NET CURRENT ASSETS (LIABILITIES)	37,306	(5,717)
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TOTAL ASSETS LESS CURRENT LIABILITIES	47,980	5,917
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Creditors: Amounts Falling After More Than One Year	(41,151)	-
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NET ASSETS	6,829	5,917
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CAPITAL AND RESERVES	6,829	5,917
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:8

2. Directors Advances, Credits and Guarantees

Dividends paid to directors for year was of £21,500(2017:£30,000)

3. General Information

Caffe Double Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06916021. The registered office is 47 London Wall, United Kingdom, EC2M 5TE.

Caffe Double Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adalat
Hussain

Miss Bozena
Mazerant

20th September 2019