

**A BIG O COFFEE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

A BIG O COFFEE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

CONTENTS	PAGE
<u>Company information</u>	3
<u>Statement of financial position</u>	4

A BIG O COFFEE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	2024	2023
	£	£
Current assets	38	91
Creditors: amounts falling due within one year	(317)	-
Net current (liabilities)/assets	(279)	91
Total assets less current liabilities	(279)	91
Accruals and deferred income	(150)	(150)
Net liabilities	(429)	(59)
Capital and reserves	(429)	(59)

NOTES TO THE ACCOUNTS

1 Statutory information

A BIG O COFFEE LTD is a private company, limited by shares, registered in England and Wales, registration number 12073573. The registered office is 6 Tennyson Drive, Newport Pagnell, MK16 8PH, England.

2 Average number of employees

During the year the average number of employees was 1 (2023: 1).

For the year ending 30 June 2024 the company 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 September 2024

OLANDO DAVID RAYMOND
 Director

Company Registration No. 12073573

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.