

**DIALECT COFFEE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024**

**Dialect Coffee Ltd**  
**Balance Sheet**  
**As At 30 June 2024**

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Registered number: 14151415

	30 June 2024	30 June 2023
	£	£
Fixed assets	2,850	1,019
Current assets	2,723	7,488
Creditors: Amounts Falling Due Within One Year	(6,035 )	(5,857 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>(3,312 )</u>	<u>1,631</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(462 )</u>	<u>2,650</u>
Accruals and deferred income	(720 )	(720 )
<b>NET (LIABILITIES)/ASSETS</b>	<u>(1,182 )</u>	<u>1,930</u>
<b>CAPITAL AND RESERVES</b>	<u>(1,182 )</u>	<u>1,930</u>

**Notes**

**1. General Information**

Dialect Coffee Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14151415 . The registered office is 35 Chillington Drive, Codsall, Wolverhampton, WV8 1AJ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year 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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

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Mr. Mark Al-Shemmeri

Director

24/03/2025

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.