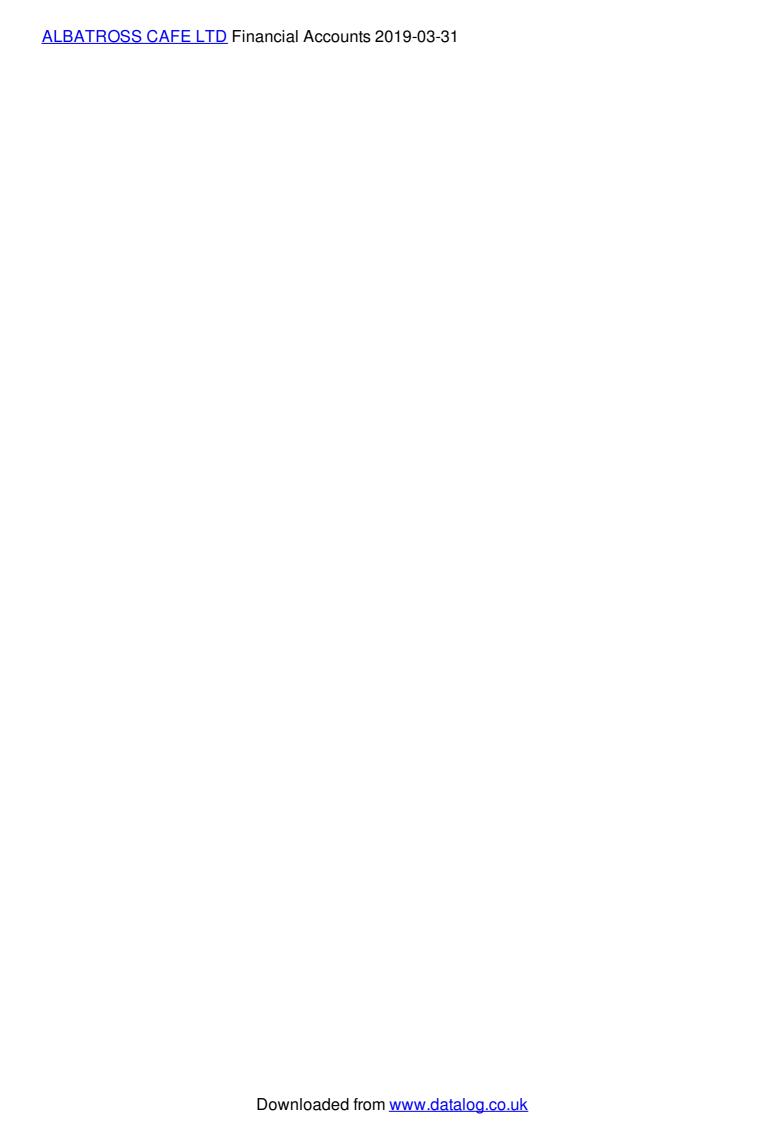
REGISTERED NUMBER: 10670521 (England and Wales)

<u>Unaudited Financial Statements for the Year Ended 31 March 2019</u>

<u>for</u>

Albatross Cafe Ltd

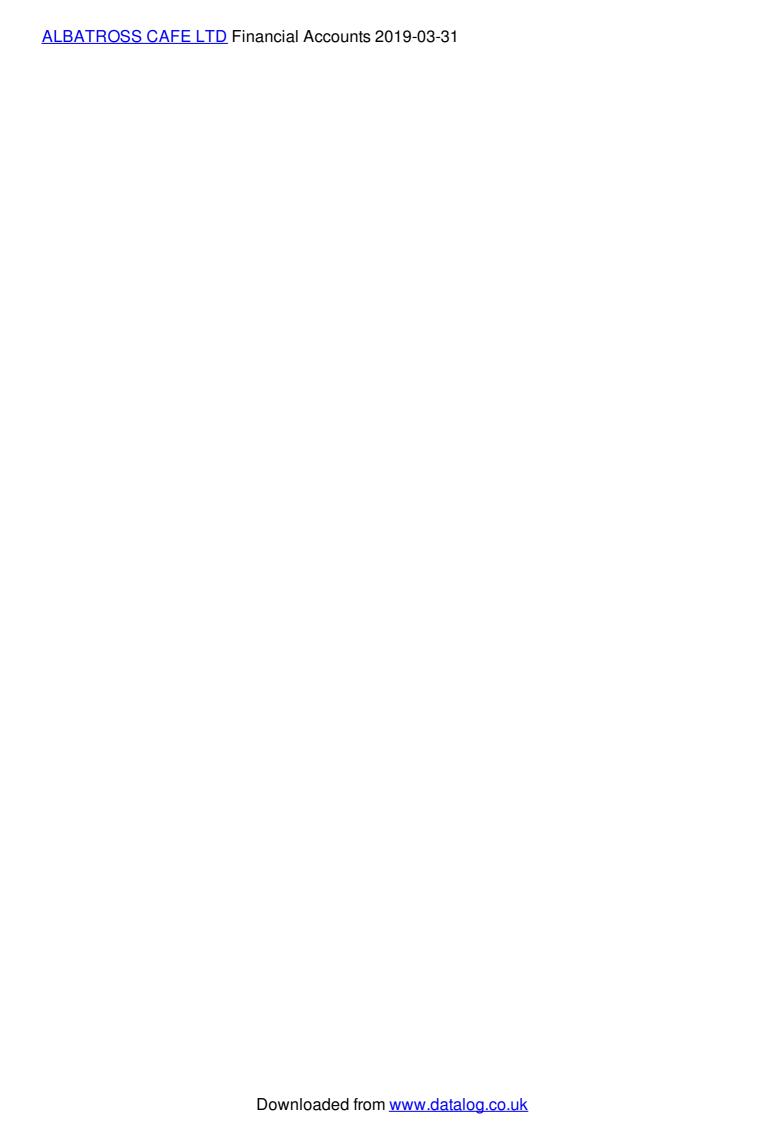


ALBATROSS CAFE LTD Financial Accounts 2019-03-31

Albatross Cafe Ltd (Registered number: 10670521)

Contents of the Financial Statements for the Year Ended 31 March 2019

Page Balance Sheet 1



Albatross Cafe Ltd (Registered number: 10670521)

Balance Sheet 31 March 2019

	31.3.19	e	31.3.18	C
FIXED ASSETS	£	£ 8,005	£	10,673
CURRENT ASSETS	24,881		23,659	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(25,601</u>)	<u>(720)</u> 7,285	(32,729)	(9,070) 1,603
CAPITAL AND RESERVES		7,285		1,603

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Albatross Cafe Ltd is a private company, limited by shares , registered in England and Wales. The company's

registered number and registered office address are as below:

Registered number: 10670521

Registered office: 8 Elmdale Road

Bedminster Bristol Bristol BS3 3JE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2018 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 March 2019 and the period ended 31 March 2018:

21 2 10

21 2 10

	31.3.19 £	31.3.18 £
L Sandy Balance outstanding at start of year	(25,435)	_
Amounts repaid	· _	(25,435)
Balance outstanding at end of year	<u>(8,229</u>)	<u>(25,435</u>)
Miss I Schafer		
Balance outstanding at start of year	(3,218)	-
Amounts repaid	-	(3,218)
Balance outstanding at end of year	<u>(1,930</u>)	<u>(3,218</u>)

Page 1

continued...

ALBATROSS CAFE LTD Financial Accounts 2019-03-31

Albatross Cafe Ltd (Registered number: 10670521)

Balance Sheet - continued 31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387

(a) of the Companies

Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

each financial year and of its profit or loss for each financial year in accordance with the

(b) requirements of Sections

394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 August 2019 and were signed on its behalf by:

L Sandy - Director

Miss I Schafer - Director

