

Statement of Consent to Prepare Abridged Financial Statements

All of the members of Brighton Tea Company Limited have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the year ending 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 09433400

Brighton Tea Company Limited

Filleted Unaudited Abridged Financial Statements

31 March 2017

Brighton Tea Company Limited

Abridged Financial Statements

Year ended 31 March 2017

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Brighton Tea Company Limited
Abridged Statement of Financial Position

31 March 2017

	Note	2017 £	2016 £
Current assets			
Debtors		100	100
Creditors: amounts falling due within one year		1,398	—
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Net current (liabilities)/assets		(1,298)	100
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Total assets less current liabilities		(1,298)	100
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Net (liabilities)/assets		(1,298)	100
		-----	---
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,398)	—
		-----	---
Shareholders (deficit)/funds		(1,298)	100
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These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

These abridged financial statements were approved by the board of directors and authorised for issue on 15 December 2017 , and are signed on behalf of the board by:

J Copping

Director

Company registration number: 09433400

Brighton Tea Company Limited

Statement of Changes in Equity

Year ended 31 March 2017

	Called up share capital	Profit and loss account	Total
	£	£	£
At 1 April 2015	–	–	–
Profit for the year		–	–
Issue of shares	100	–	100
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Total investments by and distributions to owners	100	–	100
At 31 March 2016	100	–	100
Loss for the year		(1,398)	(1,398)
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Total comprehensive income for the year	–	(1,398)	(1,398)
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At 31 March 2017	100	(1,398)	(1,298)
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Brighton Tea Company Limited

Notes to the Abridged Financial Statements

Year ended 31 March 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Leopold Road, Brighton, East Sussex, BN1 3RD.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument. Debt instruments are subsequently measured at amortised cost.

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.