

**Tea23 Ltd FILLETED ACCOUNTS
COVER**

Tea23 Ltd

Company No. 09433400

Unaudited Accounts

31 March 2019

**Tea23 Ltd DIRECTORS REPORT
REGISTRAR**

The Director presents his report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was sale of tea and related merchandise.

Director

The Director who served during the year was as follows:

J. Copping

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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J. Copping

Director

23 December 2019

Tea23 Ltd BALANCE SHEET
REGISTRAR
at 31 March 2019
Company No. 09433400

	2019	2018
	£	£
Fixed assets	234	-
Current assets	6,312	-
Creditors: Amounts falling due within one year	(6,408)	(2,797)
Net current liabilities	<u>(96)</u>	<u>(2,797)</u>
Total assets less current liabilities	138	(2,797)
Accruals and deferred income	(500)	(350)
	<u>(362)</u>	<u>(3,147)</u>
Capital and reserves	<u>(362)</u>	<u>(3,147)</u>

NOTES TO THE ACCOUNTS

1 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	1	1

2 Additional information

Its registered number is:

09433400

Its registered office is:

Flat 1

12 Gore Park Road

Eastbourne

East Sussex

BN21 1TQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 23 December 2019

And signed on its behalf by:

J. Copping

Director

23 December 2019

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.