Company Registration Number 07819087 (England and Wales)

TO A TEA LONDON LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

TO A TEA LONDON LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		81,175		84,467
Current assets	37,575		70,931	
Prepayments and accrued income	42,681		41,277	
Creditors: amounts falling due within one year	(122,806)		(131,714)	
Net current liabilities		(42,550)		(19,506)
Total assets less current liabilities		38,625		64,961
Net assets		38,625		64,961
Capital and reserves		38,625		64,961

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
Included in current assets is an amount due from the directors of £22,357 was repaid after the year end.

2 **Average employees**
The average number of persons (including directors) employed by the company during the year was 10 (2016 - 10).

To A Tea London Limited is a private company limited by shares incorporated in England and Wales. The registered office is Galla House, 695 High Road, North Finchley, London, N12 0BT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

TO A TEA LONDON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 April 2018

Mr Anastasis Leonidou
Director

Company Registration Number 07819087

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.