HENRYS COFFEE AND TEA STORES LIMITED

Company Registration Number:
09989340 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2022

(Dormant)

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

HENRYS COFFEE AND TEA STORES LIMITED

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HENRYS COFFEE AND TEA STORES LIMITED

Company Information

for the Period Ended 28 February 2022

Director:	Philip Search
Registered office:	Henrys Coffee Store 2 Church Street Cromer Norfolk England NR27 9ER
Company Registration Number:	09989340 (England and Wales)

HENRYS COFFEE AND TEA STORES LIMITED

Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Directors

The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022
Philip Search

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 30 November 2022
And Signed On Behalf Of The Board By:

Name: Philip Search
Status: Director

HENRYS COFFEE AND TEA STORES LIMITED

Balance sheet

As at 28 February 2022

	2022	*2021*
	£	**£**
Called up share capital not paid:	1	1
Fixed Assets:	**0**	0
Current assets:	**0**	0
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**0**	0
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	**(57,600)**	(57,600)
Total net assets (liabilities):	**(57,599)**	(57,599)
Capital and reserves:	**(57,599)**	(57,599)

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 28 February 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 November 2022
And Signed On Behalf Of The Board By:

Name: Philip Search
Status: Director

The notes form part of these financial statements

HENRYS COFFEE AND TEA STORES LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

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.