

Company registration number 04729867 (England and Wales)

THE TEA JUNCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

THE TEA JUNCTION LTD

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		18,141		19,230
Current assets	41,612		76,126	
Prepayments and accrued income	7,931		2,566	
Creditors: amounts falling due within one year	(50,641)		(31,472)	
Net current (liabilities)/assets		(1,098)		47,220
Total assets less current liabilities		17,043		66,450
Creditors: amounts falling due after more than one year		-		(50,000)
Net assets		17,043		16,450
Capital and reserves		17,043		16,450

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	6	4

The Tea Junction Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 59 Level 2, Castle Mall Shopping Centre, Norwich, Norfolk, England, NR1 3DD.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

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 TEA JUNCTION LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 29 March 2023 and are signed on its behalf by:

Mr JL Winter
Director

Company registration number 04729867 (England and Wales)

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.