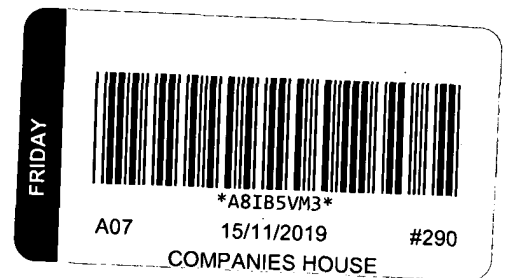


Registered number: 04049637

**TEA AND COFFEE.COM LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2019**



MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

TEA AND COFFEE.COM LTD

DIRECTORS' REPORT FOR THE YEAR ENDED 31 AUGUST 2019

The directors present their report and the financial statements for the year ended 31 August 2019.

Directors

The directors who served during the year were:

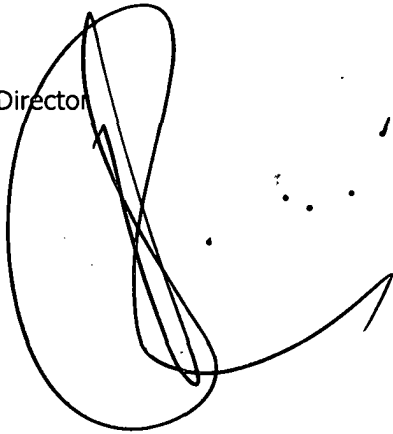
W N Marshall
R M Smith

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 6 September 2019 and signed on its behalf.

Director

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

TEA AND COFFEE.COM LTD

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2019**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

TEA AND COFFEE.COM LTD
REGISTERED NUMBER:04049637

BALANCE SHEET
AS AT 31 AUGUST 2019

Note	2019 £	2018 £
CURRENT ASSETS		
Debtors	7,276	7,276
Cash at bank and in hand	91	91
	<u>7,367</u>	<u>7,367</u>
Creditors: amounts falling due within one year	(6,621)	(6,621)
	<u>746</u>	<u>746</u>
NET CURRENT ASSETS	746	746
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>746</u>	<u>746</u>
NET ASSETS	<u>£ 746</u>	<u>£ 746</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	744	744
	<u>£ 746</u>	<u>£ 746</u>

For the year ended 31 August 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 6 September 2019.

R M Smith
Director

The notes on page 3 form part of these financial statements.

1. General information

The Company was dormant and has not traded during the year.