

Registered number: 07885078

Tea for Two Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

Prepared By:

David Reed Associates Ltd
54D Frome Road
Bradford on Avon
Wiltshire
BA15 1LA

Tea for Two Ltd

Registered Number: 07885078

BALANCE SHEET AT 31/12/2017

	2017	2016
	£	£
Fixed assets	10,552	19,402
Current assets	6,511	3,550
Prepayments and accrued income	661	976
Creditors: amounts falling due within one year	(51,964)	(32,845)
Net Current Liabilities	(44,792)	(28,319)
Total assets less current liabilities	(34,240)	(8,917)
Accruals and deferred income	6,030	7,330
Net Liabilities	(40,270)	(16,247)
Capital and reserves	(40,270)	(16,247)

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07885078. Registered office 24a Bridge Street, Bradford on Avon, Wiltshire, BA15 1BY

For the year ending 31/12/2017 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13/09/2018 and signed on their behalf
by

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R A Hayward

Director

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.