

Company registration number 11406349 (England and Wales)

TEAWISHES LTD
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
PAGES FOR FILING WITH REGISTRAR

TEAWISHES LTD

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TEAWISHES LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The director presents his annual report and financial statements for the year ended 31 December 2023.

Principal activities

The principal activity of the company continued to be that of tea party services.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr Kapil Patel

Small companies exemption

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

Mr Kapil Patel

Director

22 February 2024

TEAWISHES LTD

BALANCE SHEET

AS AT 31 DECEMBER 2023

	Notes	31 December 2023 £	£	30 June 2022 £	£
Current assets					
Debtors		-		50,000	
Cash at bank and in hand		100		7,019	
		<u>100</u>		<u>57,019</u>	
Creditors: amounts falling due within one year		<u>(625)</u>		<u>(56,028)</u>	
Net current (liabilities)/assets			(525)		991
			<u></u>		<u></u>
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			(625)		891
			<u></u>		<u></u>
Total equity			(525)		991
			<u></u>		<u></u>

In accordance with section 444 of the Companies Act 2006, all of the members of the company have consented to the preparation of abridged financial statements pursuant to paragraph 1A of Schedule 1 to the Small Companies and Groups (Accounts and Directors' Report) Regulations (SI 2008/409)(b).

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

For the financial year ended 31 December 2023 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 member has 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 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 22 February 2024

Mr Kapil Patel
Director

Company registration number 11406349 (England and Wales)

TEAWISHES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

1 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2023 Number	2022 Number
Total	1	1
	<u> </u>	<u> </u>

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.