

TEARDROP EMPORIUM LIMITED

**Company Registration Number:
11957112 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

TEARDROP EMPORIUM LIMITED

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for the Period Ended 31 March 2021

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TEARDROP EMPORIUM LIMITED

Company Information

for the Period Ended 31 March 2021

Director:	CHRISTIAN MATYAS GYURICZA
	LUCIANA ASSON SARTORELLI GYURICZA
Secretary:	LUCIANA ASSON SARTORELLI GYURICZA
Registered office:	Tithe Barn South Church Hanborough Witney England OX29 8AB
Company Registration Number:	11957112 (England and Wales)

TEARDROP EMPORIUM LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

wine shop and wine bar

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

CHRISTIAN MATYAS GYURICZA

LUCIANA ASSON SARTORELLI GYURICZA

Secretary

LUCIANA ASSON SARTORELLI GYURICZA

This report was approved by the board of directors on 6 May 2021

And Signed On Behalf Of The Board By:

Name: CHRISTIAN MATYAS GYURICZA

Status: Director

TEARDROP EMPORIUM LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>11 months to</i> <i>31 Mar 2020</i> <i>£</i>
Turnover	35,083	8,587
Income from coronavirus (COVID-19) business support grants	22,961	-
Cost of Materials	(26,008)	(13,717)
Staff Costs	(2,978)	(72)
Depreciation and Writeoffs	(496)	(82)
Other charges	(3,216)	(5,045)
Profit or (Loss) for Period	25,346	(10,329)

TEARDROP EMPORIUM LIMITED

Balance sheet

As at 31 March 2021

	2021 £	11 months to 31 Mar 2020 £
Fixed Assets:	1,902	2,398
Current assets:	12,597	2,317
Net current assets (liabilities):	12,597	2,317
Total assets less current liabilities:	14,499	4,715
Creditors: amounts falling due after more than one year:		(10,830)
Accruals and deferred income:		(430)
Total net assets (liabilities):	14,499	(6,545)
Capital and reserves:	14,499	(6,545)

TEARDROP EMPORIUM LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 May 2021

And Signed On Behalf Of The Board By:

Name: CHRISTIAN MATYAS GYURICZA

Status: Director

The notes form part of these financial statements

TEARDROP EMPORIUM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

TEARDROP EMPORIUM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.