

**FINCHLEY BUBBLE TEA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 15 MARCH 2022 TO 31 MARCH 2023**

**FINCHLEY BUBBLE TEA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 15 MARCH 2022 TO 31 MARCH 2023**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**FINCHLEY BUBBLE TEA LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 15 MARCH 2022 TO 31 MARCH 2023**

---

<b>Directors</b>	Elviani Huseyin Rismauli Napitupulu Suet Lin Pun
<b>Company Number</b>	13976448 (England and Wales)
<b>Registered Office</b>	41 WALMINGTON FOLD LONDON N12 7LD ENGLAND
<b>Accountants</b>	Cornerstone Accountancy Ltd 23 Summers Lane North Finchley London N12 0PE

**FINCHLEY BUBBLE TEA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

---

	<b>2023</b>
	<b>£</b>
Called up share capital not paid	(300)
Fixed assets	21,600
Current assets	45,000
Prepayments and accrued income	2,000
Creditors: amounts falling due within one year	(69,582)
	<hr/>
<b>Net current liabilities</b>	<b>(22,582)</b>
	<hr/>
<b>Total assets less current liabilities</b>	<b>(1,282)</b>
	<hr/>
<b>Net liabilities</b>	<b>(1,282)</b>
	<hr/> <hr/>
<b>Capital and reserves</b>	<b>(1,282)</b>
	<hr/> <hr/>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

FINCHLEY BUBBLE TEA LTD is a private company, limited by shares, registered in England and Wales, registration number 13976448. The registered office is 41 WALMINGTON FOLD, LONDON, N12 7LD, ENGLAND.

**2 Average number of employees**

During the period the average number of employees was 0.

For the period ending 31 March 2023 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 May 2023

Elviani Huseyin  
Director

Company Registration No. 13976448

