HI TEA PINK LTD MICRO ENTITY ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

HI TEA PINK LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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

HI TEA PINK LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

Director Yonglin Pan

Company Number SC622879 (Scotland)

Registered Office 356 SAUCHIEHALL STREET

GLASGOW G2 3JD SCOTLAND

Accountants Avid Accountants Ltd

21 Blythswood Square

Glasgow G2 4BL

HI TEA PINK LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

		2021 £		2020 £
Fixed assets		26,236		19,730
Current assets	70,175		3,470	
Creditors: amounts falling due within one year	(23,438)		-	
Net current assets		46,737		3,470
Total assets less current liabilities		72,973		23,200
Creditors: amounts falling due after more than one year		(40,239)		(31,238)
Accruals and deferred income		(1,440)		(720)
Net assets/(net liabilities)	_ _	31,294	_	(8,758)
Capital and reserves	_	31,294	_	(8,758)

NOTES TO THE ACCOUNTS

1 Statutory information

HI TEA PINK LTD is a private company, limited by shares, registered in Scotland, registration number SC622879. The registered office is 356 SAUCHIEHALL STREET, GLASGOW, G2 3JD, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 6 (2020: 6).

For the year ending 31 March 2021 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 director acknowledges his 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 23 February 2022

Yonglin Pan Director

Company Registration No. SC622879

