

Company registration number: 05789398

**Lovable Tea Limited**

**Unaudited filleted financial statements**

**30 September 2021**



**Lovable Tea Limited**

**Statement of financial position  
30 September 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	669	847
Creditors: amounts falling due within one year	<u>(731)</u>	<u>(861)</u>
<b>Net current liabilities</b>	<u>(62)</u>	<u>(14)</u>
<b>Total assets less current liabilities</b>	(62)	(14)
Accruals and deferred income	(1,900)	(1,800)
<b>Net liabilities</b>	<u><u>(1,962)</u></u>	<u><u>(1,814)</u></u>
<b>Capital and reserves</b>	<u><u>(1,962)</u></u>	<u><u>(1,814)</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

**2. Directors advances, credits and guarantees**

There have been no advances to directors included in the financial statements.

**Lovable Tea Limited**

**Statement of financial position (continued)**  
**Year ended 30 September 2021**

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 June 2022, and are signed on behalf of the board by:

**D Thorley**  
Director



**Mrs V Thorley**  
Director



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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is D Thorley, 27 Church Road, Lytham, FY8 5LL.