

Registered Number 10182490

LIANA'S TEA SHOP LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017
		£
Called up share capital not paid		10
Fixed assets		
Intangible assets		-
		-
Current assets		
Stocks		285
Cash at bank and in hand		2,000
		2,285
Net current assets (liabilities)		2,285
Total assets less current liabilities		2,295
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		2,295
Capital and reserves		
Other reserves		18,679
Profit and loss account		(16,384)
Shareholders' funds		2,295

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 March 2018

And signed on their behalf by:

Marilyn Thompson, Director

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.

