

# Mikey Tea's Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2022

MAS Associates Ltd  
Chartered Certified Accountants  
Spear House  
Cobbett Road  
Burntwood  
Staffordshire  
WS7 3GR

# Mikey Tea's Limited

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# **Mikey Tea's Limited**

## **Company Information**

<b>Director</b>	Miss LA Taylor
<b>Registered office</b>	33 Cannock Road Chase Terrace Burntwood Staffordshire WS7 1JY
<b>Accountants</b>	MAS Associates Ltd Chartered Certified Accountants Spear House Cobbett Road Burntwood Staffordshire WS7 3GR

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Mikey Tea's Limited  
for the Year Ended 30 November 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mikey Tea's Limited for the year ended 30 November 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Mikey Tea's Limited, as a body, in accordance with the terms of our engagement letter dated 11 June 2021. Our work has been undertaken solely to prepare for your approval the accounts of Mikey Tea's Limited and state those matters that we have agreed to state to the Board of Directors of Mikey Tea's Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mikey Tea's Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mikey Tea's Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mikey Tea's Limited. You consider that Mikey Tea's Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mikey Tea's Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MAS Associates Ltd  
Chartered Certified Accountants  
Spear House  
Cobbett Road  
Burntwood  
Staffordshire  
WS7 3GR

4 April 2023

**Mikey Tea's Limited**  
**(Registration number: 12990614)**  
**Balance Sheet as at 30 November 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	30,130	15,466
Current assets	2,164	203
Creditors: Amounts falling due within one year	(27,295)	(13,264)
Net current liabilities	(25,131)	(13,061)
Total assets less current liabilities	4,999	2,405
Accruals and deferred income	(960)	(960)
	4,039	1,445
Capital and reserves	4,039	1,445

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

33 Cannock Road  
Chase Terrace  
Burntwood  
Staffordshire  
WS7 1JY  
England

These financial statements were authorised for issue by the director on 4 April 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# **Mikey Tea's Limited**

**(Registration number: 12990614)**

## **Balance Sheet as at 30 November 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 4 April 2023

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Miss LA Taylor

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.