

Positivitea Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
BN1 5NP

Positivitea Ltd

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Positivitea Ltd

Company Information

Director	E E Wharton
Registered office	Maria House 35 Millers Road Brighton BN1 5NP
Accountants	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

Positivitea Ltd

(Registration number: 08848541) Balance Sheet as at 31 January 2019

	2019 £	2018 £
Current assets	13,676	30,983
Prepayments and accrued income	291	-
Creditors: Amounts falling due within one year	<u>(53,384)</u>	<u>(33,320)</u>
Total assets less current liabilities	(39,417)	(2,337)
Creditors: Amounts falling due after more than one year	<u>(9,245)</u>	<u>(15,369)</u>
	<u>(48,662)</u>	<u>(17,706)</u>
Capital and reserves	<u>(48,662)</u>	<u>(17,706)</u>

1 General information

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

The address of its registered office is:

Maria House
35 Millers Road
Brighton
BN1 5NP

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 0 (2018 - 2).

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.

For the financial year ending 31 January 2019 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.

Positivitea Ltd

**(Registration number: 08848541)
Balance Sheet as at 31 January 2019**

Approved and authorised by the director on 8 January 2020

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E E Wharton

Director

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