

**2TOTANGO LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

2ToTango Limited
Balance Sheet
As at 31 December 2021

Registered number: 07764018

	2021	2020
	£	£
Current assets	136,355	151,127
Creditors: Amounts Falling Due Within One Year	(26,976)	(31,084)
NET CURRENT ASSETS	109,379	120,043
TOTAL ASSETS LESS CURRENT LIABILITIES	109,379	120,043
Accruals and deferred income	(5,453)	(7,270)
NET ASSETS	103,926	112,773
CAPITAL AND RESERVES	103,926	112,773

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. Additional Note to the accounts

The Covid-19 pandemic continued to have a significant impact on 2toTango in 2021. For several months retail outlets in the UK were closed and international business severely disrupted. At the same time there were impactful cost increases in paper, printing and particularly shipping and road transport. These had major implications for the supply chain resulting in long delays and higher costs. The Directors put in place cost-cutting measures where possible and invested in an improved website to compensate for the decline in high street sales. Further investment is ongoing to establish a trade website alongside the consumer focussed one.

There remain many issues with Covid-19: shutdowns in China and port congestion. The Russian-Ukraine war has resulted in severe inflationary pressure. And the ongoing fall-out from Brexit creates uncertainty and problems with European distributors.

Nevertheless, despite these multiple challenges the Directors remain positive and confident about business prospects for 2022 and beyond.

3. General Information

2ToTango Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07764018 . The registered office is Hildenbrook House, The Slade, Tonbridge, Kent, TN9 1HR.

2ToTango Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

D Fielder

Director

6th May 2022

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.