

**TASIA TASIA LONDON LIMITED**

**Company Registration Number:  
09479318 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **TASIA TASIA LONDON LIMITED**

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# **TASIA TASIA LONDON LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

<b>Director:</b>	Krystyne Payne-McDonald
<b>Secretary:</b>	Krystyne Payne-McDonald
<b>Registered office:</b>	71-75 Shelton Street London GBR WC2H 9JQ
<b>Company Registration Number:</b>	09479318 (England and Wales)

# **TASIA TASIA LONDON LIMITED**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**  
Krystyne Payne-McDonald

### **Secretary**

Krystyne Payne-McDonald

**This report was approved by the board of directors on 5 December 2017**  
**And Signed On Behalf Of The Board By:**

Name: Krystyne Payne-McDonald  
Status: Director

# TASIA TASIA LONDON LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> <b>£</b>	<i>13 months to</i> <i>31 Mar 2016</i> <b>£</b>
Turnover		0	0
Cost of sales		(1,852)	(4,868)
Gross Profit or (Loss)		(1,852)	(4,868)
Administrative Expenses		(1,389)	(564)
<b>Operating Profit or (Loss)</b>		<b>(3,241)</b>	<b>(5,432)</b>
<b>Profit or (Loss) Before Tax</b>	2	<b>(3,241)</b>	<b>(5,432)</b>
<b>Profit or (Loss) for Period</b>		<b>(3,241)</b>	<b>(5,432)</b>

The notes form part of these financial statements

# TASIA TASIA LONDON LIMITED

## Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Mar 2016</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Cash at bank and in hand:		440	681
<b>Total current assets:</b>		<u>440</u>	<u>681</u>
Creditors: amounts falling due within one year:	3	( 3,581 )	( 6,013 )
<b>Net current assets (liabilities):</b>		<u>( 3,141 )</u>	<u>( 5,332 )</u>
Total assets less current liabilities:		( 3,141 )	( 5,332 )
<b>Total net assets (liabilities):</b>		<u>( 3,141 )</u>	<u>( 5,332 )</u>

The notes form part of these financial statements

# TASIA TASIA LONDON LIMITED

## Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Mar 2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 3,241 )</b>	( 5,432 )
<b>Shareholders funds:</b>		<b>( 3,141 )</b>	( 5,332 )

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 5 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Krystyne Payne-McDonald

Status: Director

The notes form part of these financial statements

# **TASIA TASIA LONDON LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **TASIA TASIA LONDON LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **2.Profit or (Loss) before tax**

Detailed Profit and Loss Account for the period 01 April 2016 to 31 March 2017

Cost of Sales

Direct Costs (1852)

Administrative Expenses

General Administration (543)

Finance Charges (846)

(1389)

Loss on ordinary activities before taxation (3241)

# TASIA TASIA LONDON LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2016</i>
		<i>£</i>
Other creditors	3,581	6,013
Total	<u>3,581</u>	<u>6,013</u>

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.