

# **TENNIS ICON UK LIMITED**

**Company Registration Number:  
09632081 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **TENNIS ICON UK LIMITED**

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# **TENNIS ICON UK LIMITED**

## **Company Information**

**for the Period Ended 30 June 2023**

**Registered office:**

12  
Ferrymead Avenue  
Greenford  
Middlesex  
England  
UB6 9TH

**Company Registration Number:**

09632081 (England and Wales)

# TENNIS ICON UK LIMITED

## Profit and Loss Account for the Period Ended 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	754,659	255,806
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 73,352 )	( 43,024 )
Staff Costs	( 481,089 )	( 179,058 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 116,561 )	( 104,895 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	83,657	( 71,171 )

# TENNIS ICON UK LIMITED

## Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	13,129	8,653
Current assets:	172,140	92,958
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>172,140</b>	<b>92,958</b>
Total assets less current liabilities:	185,269	101,611
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>185,269</b>	<b>101,611</b>
<b>Capital and reserves:</b>	<b>185,269</b>	<b>101,611</b>

# **TENNIS ICON UK LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2023 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 March 2024**

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

Name: James Neil Barry

Status: Director

The notes form part of these financial statements

# **TENNIS ICON UK LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Employee Information**

Average number of employees: 0

# **TENNIS ICON UK LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **2. Off balance sheet disclosure**

No



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.