

# STAMPAPP.ME LIMITED

Registered Number  
10865011  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2022

# STAMPAPP.ME LIMITED

## Company Information for the year from 1 January 2022 to 31 December 2022

**Director** THEN, Jian-Peng Mark

**Registered Address** 57-58 Charlotte Road  
  
Hudson Yard  
  
London  
  
EC2A 3QT

**Registered Number** 10865011 (England and Wales)

# STAMPAPP.ME LIMITED

## Balance Sheet as at 31 December 2022

	2022 £	2021 £
Current Assets	-	4,844
Creditors amounts falling due within one year	-	(38,039)
Net current assets (liabilities)	-	(33,195)
Total assets less current liabilities	-	(33,195)
Creditors amounts falling due after one year	-	(17,000)
<b>Net assets (liabilities)</b>	-	(50,195)
<b>Capital and reserves</b>	-	(50,195)

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 1).

### Additional Disclosures

The company is dormant as of the balance sheet date with the operation having been hived into the parent company.

Post acquisition, the sellers settled some liabilities personally and this has crystallised a gain.

The financial statements were approved and authorised for issue by the Director on 27 August 2023, and are signed on its behalf by:

THEN, Jian-Peng Mark

**Director**

**Registered Company No. 10865011**

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.