

# **THAI UK ENTERPRISES LTD**

**Company Registration Number:  
11093954 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 04 December 2017**

**End date: 30 April 2019**

# **THAI UK ENTERPRISES LTD**

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# **THAI UK ENTERPRISES LTD**

## **Company Information**

**for the Period Ended 30 April 2019**

**Registered office:**

27 Giesbach Road  
Giesbach Road  
London  
GBR  
N19 3DA

**Company Registration Number:**

11093954 (England and Wales)

# THAI UK ENTERPRISES LTD

## Profit and Loss Account

for the Period Ended 30 April 2019

|                             | <i>17 months to<br/>30 Apr 2019<br/>£</i> |
|-----------------------------|-------------------------------------------|
| Turnover                    | 85,687                                    |
| Other Income                | 62                                        |
| Cost of Materials           | (544)                                     |
| Staff Costs                 | (18,553)                                  |
| Depreciation and Writeoffs  | (1,024)                                   |
| Other charges               | (48,658)                                  |
| Tax on Profit               | (3,212)                                   |
| Profit or (Loss) for Period | 13,758                                    |

# THAI UK ENTERPRISES LTD

## Balance sheet

As at 30 April 2019

|                                                 | <i>17 months to<br/>30 Apr 2019<br/>£</i> |
|-------------------------------------------------|-------------------------------------------|
| FixedAssets:                                    | 1,282                                     |
| Current assets:                                 | 15,924                                    |
| Prepayments and accrued income:                 | 0                                         |
| Creditors: amounts falling due within one year: | ( 0 )                                     |
| <b>Net current assets (liabilities):</b>        | <b>15,924</b>                             |
| Total assets less current liabilities:          | 17,206                                    |
| Provision for liabilities:                      | ( 3,212 )                                 |
| Accruals and deferred income:                   | ( 0 )                                     |
| <b>Total net assets (liabilities):</b>          | <b>13,994</b>                             |
| <b>Capital and reserves:</b>                    | <b>13,994</b>                             |

# **THAI UK ENTERPRISES LTD**

## **Balance sheet continued**

For the year ending 30 April 2019 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 9 July 2019**

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

Name: John Rosenfeld

Status: Director

The notes form part of these financial statements

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.