

COMPANY REGISTRATION NUMBER: 11298624

Touch of Class (London) Ltd

Filleted Unaudited Financial Statements

30 April 2021

Touch of Class (London) Ltd

Statement of Financial Position

30 April 2021

	2021	2020
	£	£
Fixed assets	5,104	6,900
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Current assets	68,570	47,223
Creditors: amounts falling due within one year	16,454	24,625
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Net current assets	52,116	22,598
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Total assets less current liabilities	57,220	29,498
Creditors: amounts falling due after more than one year	33,309	3,314
Accruals and deferred income	1,651	1,375
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	22,260	24,809
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Capital and reserves	22,260	24,809
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4).

2. Director's advances, credits and guarantees

The directors loan account is not disclosed as permitted under of FRS 105.

3. Post balance sheet events

In the light of COVID-19 situation, the management have reviewed the current business status and are of the opinion that the company has adequate resources to continue trading. Health and safety measures for our staff and customers such as social distancing and providing personal protective equipment have been implemented as necessary.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 March 2022 , and are signed on behalf of the board by:

Mr S D Mascarenhas

Director

Company registration number: 11298624

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 27 Beechcroft Road, Bushey, WD23 JU.

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.