

COMPANY REGISTRATION NUMBER: 11298624

**Touch of Class (London) Ltd**

**Filleted Unaudited Financial Statements**

**30 April 2023**

# Touch of Class (London) Ltd

## Statement of Financial Position

**30 April 2023**

	<b>2023</b>	2022
	<b>£</b>	£
Fixed assets	933	2,696
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Current assets	34,075	53,814
Creditors: amounts falling due within one year	13,555	20,324
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<b>Net current assets</b>	<b>20,520</b>	<b>33,490</b>
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<b>Total assets less current liabilities</b>	<b>21,453</b>	<b>36,186</b>
Creditors: amounts falling due after more than one year	19,173	25,796
Accruals and deferred income	1,902	7,161
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	378	3,229
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Capital and reserves	378	3,229
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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 (2022: 4 ).

#### 2. Director's advances, credits and guarantees

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

For the year ending 30 April 2023 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 17 April 2024 , 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.