

Tanning House Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

SK Accountants
53 Hurstdene Avenue
Staines Upon Thames
Surrey
TW18 1JG

Tanning House Limited

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Tanning House Limited

Company Information

Director	Mr Saeed Souri
Registered office	114 Uxbridge Road Shepherds Bush London W12 8AA
Accountants	SK Accountants 53 Hurstdene Avenue Staines Upon Thames Surrey TW18 1JG

Tanning House Limited
(Registration number: 11761492)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	75,225	87,324
Current assets	5,001	5,040
Creditors: Amounts falling due within one year	(27,087)	(49,263)
Net current liabilities	(22,086)	(44,223)
Total assets less current liabilities	53,139	43,101
Creditors: Amounts falling due after more than one year	(17,017)	(20,000)
Accruals and deferred income	(6,446)	(6,446)
	<u>29,676</u>	<u>16,655</u>
Capital and reserves	<u>29,676</u>	<u>16,655</u>

1 General information

The company is a private company limited by share capital, incorporated in England .

The address of its registered office is:

114 Uxbridge Road
Shepherds Bush
London
W12 8AA
England

These financial statements were authorised for issue by the director on 30 October 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 January 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 January 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 October 2022

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Mr Saeed Souri
Director

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.