

Tanning House Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

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 2021

	2021 £	2020 £
Fixed assets	87,324	100,675
Current assets	5,040	5,099
Creditors: Amounts falling due within one year	(49,263)	(83,714)
Net current liabilities	(44,223)	(78,615)
Total assets less current liabilities	43,101	22,060
Creditors: Amounts falling due after more than one year	(20,000)	-
Accruals and deferred income	(6,446)	(6,446)
	16,655	15,614
Capital and reserves	16,655	15,614

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 27 October 2021.

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 (2020 - 1).

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.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Tanning House Limited
(Registration number: 11761492)
Balance Sheet as at 31 January 2021

- 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.

Approved and authorised by the director on 27 October 2021

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Mr Saeed Sourì
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.