

Registered number
13879229

Salsa Del Sol Ltd

Filleled Accounts

31 January 2023

Salsa Del Sol Ltd**Registered number: 13879229****Balance Sheet****as at 31 January 2023**

	2023		2022
	£		£
Fixed assets	44,902		-
Current assets	148	-	
Creditors: amounts falling due within one year	(1,811)	-	
Net current liabilities	(1,663)		-
Total assets less current liabilities	43,239		-
Creditors: amounts falling due after more than one year	(52,054)		-
Net liabilities	(8,815)		-
Capital and reserves	(8,815)		-
	Number		Number
Average number of employees	1		0

Related	Party	Transactions
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As at 31 January 2023 , included within creditors, is a balance due to Fresh Connection Limited of £52,054 (2022 - £nil). Mr W Pouget is the sole shareholder of Fresh Connection Ltd. There is no fixed repayment date and interest is charged thereon at 2.5% pa.

The company is a private company limited by shares and incorporated in England. Its registered office is 2 King Edward Street Oxford Ox1 4HS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

William Pouget

Director

Approved by the board on 15 January 2024

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.