

COMPANY REGISTRATION NUMBER: SC258075

Tilelite Limited

Filleted Unaudited Financial Statements

31 October 2022

Tilelite Limited
Statement of Financial Position

31 October 2022

	2022	2021
	£	£
Fixed assets	8	8
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Current assets	261	2,053
Creditors: amounts falling due within one year	129,264	129,269
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Net current liabilities	129,003	127,216
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Total assets less current liabilities	(128,995)	(127,208)
Provisions for liabilities	—	(34,521)
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	(128,995)	(92,687)
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Capital and reserves	(128,995)	(92,687)
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Notes to the financial statements

1. Transactions with directors

Creditors includes loans from the directors of £129,164 (£129,164 - 2021).

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 31 July 2023 , and are signed on behalf of the board by:

Mr D A McNaught

Director

Company registration number: SC258075

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Suite 6, Braehead Way Shopping Centre, Braehead Way, Bridge of Don, Aberdeen, AB22 8RR.

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.