

**COMPANY REGISTRATION NUMBER: 04912901**

**TYKHE PROPERTY LTD**

**Filleted Unaudited Financial Statements**

**For the year ended**

**24 March 2023**

# TYKHE PROPERTY LTD

## Financial Statements

Year ended 24 March 2023

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**TYKHE PROPERTY LTD****Statement of Financial Position****24 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	173,047	173,132
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Current assets	813	813
Creditors: amounts falling due within one year	208,999	208,973
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<b>Net current liabilities</b>	<b>208,186</b>	<b>208,160</b>
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<b>Total assets less current liabilities</b>	<b>( 35,139)</b>	<b>( 35,028)</b>
Accruals and deferred income	717	921
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	<b>(35,856)</b>	<b>(35,949)</b>
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Capital and reserves	<b>( 35,856)</b>	<b>( 35,949)</b>
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**Notes to the financial statements****1. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2023</b>		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Ms L Cooke	( 67,681)	489	( 67,192)
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	<b>2022</b>		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Ms L Cooke	( 69,030)	1,349	( 67,681)
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For the year ending 24 March 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 her 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 18 December 2023 , and are signed on behalf of the board by:

Ms L Cooke

Director

Company registration number: 04912901

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 12 Marvels Close, Grove Park, SE12 9PB, England.

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.