

Company registration number: 5523296

Tanning Studio (Plymouth) Limited

Unaudited filleted financial statements

30 April 2023

Tanning Studio (Plymouth) Limited

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Tanning Studio (Plymouth) Limited

Directors and other information

Director	Mrs N Gotham
Secretary	Mrs C Baker
Company number	5523296
Registered office	2-4 Mutley Plain Plymouth Devon PL4 6LA
Business address	2-4 Mutley Plain Plymouth Devon PL4 6LA
Accountants	Franklins Accountants LLP Astor House 2 Alexandra Road Mutley Plain Plymouth PL4 7JR

Tanning Studio (Plymouth) Limited

Balance sheet

30 April 2023

	2023	2022
	£	£
Fixed assets	-	15,563
Current assets	1,701	1,595
Creditors: amounts falling due within one year	(18,923)	(10,310)
Net current liabilities	(17,222)	(8,715)
Total assets less current liabilities	(17,222)	6,848
Creditors: amounts falling due after more than one year	(2,685)	(3,743)
Accruals and deferred income	(59)	(378)
Net (liabilities)/assets	(19,966)	2,727
Capital and reserves	(19,966)	2,727

Tanning Studio (Plymouth) Limited

Year ended 30 April 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mrs N Gotham	(7,500)	(4,234)	-	(11,734)

2022

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mrs N Gotham	(16,968)	13,468	(4,000)	(7,500)

The director, Mrs N Gotham , has loaned to the company £11,734 at the year end date. This loan is interest free and repayable within one year or when funds allow.

3. Going Concern

The business ceased trading in March 2023. All remaining equipment was scrapped as it had no resale value. At the 30th April 2023, the company had net liabilities of £19,966. The company is no longer a going concern and the director is seeking to wind the company up.

For the year ending 30 April 2023 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 accounts 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 accounts.

The 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 12 December 2023 , and are signed on behalf of the board by:

Mrs N Gotham

Director

Company registration number: 5523296

The company is a private company limited by shares, registered in 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.