

Company registration number: 05553234

The Tsars Palace Limited

Unaudited financial statements

For the year ended

30 September 2023

The Tsars Palace Limited

Statement of financial position

30 September 2023

	2023	2022
	£	£
Fixed assets	115	135
Current assets	51,930	51,943
Creditors: amounts falling due within one year	(76,487)	(74,705)
Net current liabilities	(24,557)	(22,762)
Total assets less current liabilities	(24,442)	(22,627)
Accruals and deferred income	(541)	(475)
Net liabilities	(24,983)	(23,102)
Capital and reserves	(24,983)	(23,102)

The Tsars Palace Limited

Year ended 30 September 2023

1. Accounting basis and standards

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. Company information

The company is registered in England and its registered number is 05553234 . The company is a private company limited by shares. Its registered office is 78 Coniston Park, Cleator Moor, CA25 5QF.

For the year ending 30 September 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 directors acknowledge their 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 20 December 2023 , and are signed on behalf of the board by:

Mr D A Graham

Director

Company registration number: 05553234

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.