

**T C PATISSERIE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

T C Patisserie Limited
Statement of Financial Position
As at 31 August 2022

Registered number: 06626330

	2022	2021
	£	£
Fixed assets	2,387	4,602
Current assets	19,610	28,424
Creditors: Amounts Falling Due Within One Year	(21,245)	(29,055)
NET CURRENT LIABILITIES	(1,635)	(631)
TOTAL ASSETS LESS CURRENT LIABILITIES	752	3,971
Creditors: Amounts Falling After More Than One Year	(750)	(3,750)
NET ASSETS	2	221
CAPITAL AND RESERVES	2	221

Notes

1. General Information

T C Patisserie Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06626330 . The registered office is 3 WYLIES ROAD, BEVERLEY, EAST YORKSHIRE, HU17 7AP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 6)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Thierry Condette

Director

26th May 2023

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.