Registration number: 07271800

Deloitte Touche Tohmatsu Limited

(Private company limited by guarantee)

Unaudited Financial Statements

for the Year Ended 31 May 2023



Deloitte Touche Tohmatsu Limited

Balance Sheet As at 31 May 2023

(Registration number: 07271800)

| | 31 May 2023 \$ | 31 May 2022 \$ |
|--------------------------|----------------------|----------------------|
| Current assets | . • | - |
| Current liabilities | | · |
| Net assets/(liabilities) | · • | |
| Capital and reserves | <u> </u> | · |

Deloitte Touche Tohmatsu Limited ("Company") did not trade during the year ended 31 May 2023, and accordingly no profit and loss account has been prepared. The Company has not earned income or incurred expense or recognized any other gains or losses during the current year or prior year.

For the financial year ending 31 May 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
- 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 November 2023 and signed on its behalf by:

Anna Marks Director

The notes on page 2 form an integral part of these financial statements.

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Deloitte Touche Tohmatsu Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 May 2023

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with UK applicable accounting standards.

2 Directors' emoluments

The directors received no emoluments for their services to the Company for the year ended 31 May 2023.

3 Capital and reserves

The Company is limited by guarantee and the liability of each member is limited to £1.