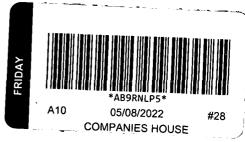
# ADVANCE TANNING LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022 PAGES FOR FILING WITH REGISTRAR



# **COMPANY INFORMATION**

Director

M McClure

Secretary

D McClure

Company number

07989637

Registered office

6 High Street Northwood Middlesex HA6 1BN

**Accountants** 

Gittins Mulderrig 6 High Street Northwood Middlesex HA6 1BN

**Business address** 

38 - 40 Leys Avenue

Letchworth Garden City

Herts SG6 3EQ

# CONTENTS

							4	
				•				Page
•		•.						
		•						
Balance sheet and notes to the financial statements								1 - 2·

# BALANCE SHEET AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		6,924		7,837
Current assets	2,853		4,926	
Prepayments and accrued income	1,263		934	
Creditors: amounts falling due within one year	(293,363)		(299,270)	
Net current liabilities		(289,247)		(293,410)
Total assets less current liabilities		(282,323)		(285,573)
Net liabilities		(282,323)	•	(285,573)
		(222.22)		(0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.
Capital and reserves		(282,323)		(285,573)

### Notes to the financial statements

## 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	<u> </u>	3

Advance Tanning Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 High Street, Northwood, Middlesex.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **BALANCE SHEET (CONTINUED)**

# **AS AT 31 MARCH 2022**

The financial statements were approved and signed by the director and authorised for issue on 29 July 2022

M McClure

Director

Company Registration Number 07989637