

Company Registration Number 07989637 (England and Wales)

ADVANCE TANNING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

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ADVANCE TANNING LIMITED

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 |

ADVANCE TANNING LIMITED

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ADVANCE TANNING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

| | 2021 | | 2020 | |
|--|-----------|-----------|-----------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 7,837 | | 1 |
| Current assets | 4,926 | | 7,997 | |
| Prepayments and accrued income | 934 | | 947 | |
| Creditors: amounts falling due within one year | (299,270) | | (311,269) | |
| Net current liabilities | | (293,410) | | (302,325) |
| Total assets less current liabilities | | (285,573) | | (302,324) |
| Net liabilities | | (285,573) | | (302,324) |
| Capital and reserves | | (285,573) | | (302,324) |

Notes to the financial statements

1 Employees

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

| | 2021 Number | 2020 Number |
|-----------|----------------|----------------|
| Employees | 3 | 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 2021 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.

ADVANCE TANNING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 18 December 2021



M McClure
Director

Company Registration Number 07989637