

UK DRAWING BOOTH LTD

**Company Registration Number:
10411739 (England and Wales)**

Unaudited micro entity accounts for the year ended 04 October 2023

Period of accounts

Start date: 05 October 2022

End date: 04 October 2023

UK DRAWING BOOTH LTD

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UK DRAWING BOOTH LTD

Company Information

for the Period Ended 04 October 2023

Registered office:

42
Great Pulteney Street
Suite 17
Bath
England
BA2 4DR

Company Registration Number:

10411739 (England and Wales)

UK DRAWING BOOTH LTD

Profit and Loss Account

for the Period Ended 04 October 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	4,240	11,040
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	-
Cost of Materials	(545)	(548)
Staff Costs	(825)	(1,668)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,300)	(6,765)
Tax on Profit	(570)	(2,059)
Profit or (Loss) for Period	0	0

UK DRAWING BOOTH LTD

Balance sheet

As at 04 October 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	7,414	7,564
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	7,414	7,564
Total assets less current liabilities:	7,414	7,564
Total net assets (liabilities):	7,414	7,564
Capital and reserves:	7,414	7,564

UK DRAWING BOOTH LTD

Balance sheet continued

For the year ending 4 October 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 May 2024

And Signed On Behalf Of The Board By:

Name: Elke Sudin

Status: Director

The notes form part of these financial statements

UK DRAWING BOOTH LTD

Footnotes to the Financial Statements

for the Period Ended 04 October 2023

1. Employee Information

Average number of employees: 0

UK DRAWING BOOTH LTD

Footnotes to the Financial Statements

for the Period Ended 04 October 2023

2. Off balance sheet disclosure

No

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.