

TH-EY S&D LTD

Registered Number
11033177
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 October 2021

TH-EY S&D LTD

Company Information

for the year from 1 November 2020 to 31 October 2021

Directors

KUBALA, Filip

SOCZYNSKI, Wojciech

Registered Address

Unit 210, Cocoa Studio, The Biscuit Factory

100 Drummond Road

London

SE16 4DG

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TH-EY S&D LTD

Balance Sheet as at 31 October 2021

	2021 £	2020 £
Assets		
Fixed Assets	2,267	3,584
Current Assets	275,345	72,849
	<u>277,612</u>	<u>76,433</u>
Capital, Reserves and Liabilities		
Capital and reserves	197,552	57,818
Provisions for liabilities	33,132	7,106
Creditors amounts falling due within one year	46,928	4,404
Accruals and deferred income	-	7,105
	<u>277,612</u>	<u>76,433</u>

The company is a private company limited by shares and registered in England and Wales. It 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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 10 March 2022, and are signed on its behalf by:

SOCZYNSKI, Wojciech

Director

Registered Company No. 11033177

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.