

TVSL UK LTD

**Company Registration Number:
11200778 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

TVSL UK LTD

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TVSL UK LTD

Company Information

for the Period Ended 28 February 2023

Director: Reju Sebastian-Kumaramparampil

Registered office: 22
Slingsby Drive
Wirral
Merseyside
GBR
CH49 0TZ

Company Registration Number: 11200778 (England and Wales)

TVSL UK LTD

Profit and Loss Account for the Period Ended 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	9,539	12,400
Depreciation and Writeoffs	(4,337)	(9,712)
Other charges	(5,702)	(5,352)
Profit or (Loss) for Period	(500)	(2,664)

TVSL UK LTD

Balance sheet

As at 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	311	415
Current assets:	20,402	19,502
Creditors: amounts falling due within one year:	(15,172)	(13,876)
Net current assets (liabilities):	5,230	5,626
Total assets less current liabilities:	5,541	6,041
Creditors: amounts falling due after more than one year:	(8,630)	(8,630)
Total net assets (liabilities):	(3,089)	(2,589)
Capital and reserves:	(3,089)	(2,589)

TVSL UK LTD

Balance sheet continued

For the year ending 28 February 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 31 October 2023

And Signed On Behalf Of The Board By:

Name: Reju Sebastian-Kumaramparampil

Status: Director

The notes form part of these financial statements

TVSL UK LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 28 February 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.