

**SOLENT TAEKWON-DO ACADEMY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024**

SOLENT TAEKWON-DO ACADEMY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024

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SOLENT TAEKWON-DO ACADEMY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2024

Director	Michael David Stuart
Company Number	11954396 (England and Wales)
Registered Office	32 MAUD AVENUE TITCHFIELD COMMON FAREHAM HAMPSHIRE PO14 4FR ENGLAND
Accountants	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

SOLENT TAEKWON-DO ACADEMY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2024

	2024 £	2023 £
Current assets	6,640	2,349
Creditors: amounts falling due within one year	(4,450)	(1,746)
Net current assets	<u>2,190</u>	<u>603</u>
Total assets less current liabilities	2,190	603
Accruals and deferred income	(250)	(250)
Net assets	<u>1,940</u>	<u>353</u>
Capital and reserves	<u>1,940</u>	<u>353</u>

NOTES TO THE ACCOUNTS

1 Statutory information

SOLENT TAEKWON-DO ACADEMY LTD is a private company, limited by shares, registered in England and Wales, registration number 11954396. The registered office is 32 MAUD AVENUE, TITCHFIELD COMMON, FAREHAM, HAMPSHIRE, PO14 4FR, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 30 April 2024 the company 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 May 2024

Michael David Stuart
Director

Company Registration No. 11954396

