Company Registration No. 12039099 (England and Wales)

## DIFFERENT TOUCH LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

# DIFFERENT TOUCH LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

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### DIFFERENT TOUCH LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2022

**Director** Shelton Graham

Company Number 12039099 (England and Wales)

Registered Office 76 OMNIBUS WAY

LONDON E17 4QF ENGLAND

## DIFFERENT TOUCH LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2022

		2022 £		2021 £
Fixed assets		4,380		5,840
Current assets	11,288		9,593	
Creditors: amounts falling due within one year	(7,685)		(6,500)	
Net current assets		3,603		3,093
Total assets less current liabilities		7,983		8,933
Accruals and deferred income		(565)		-
Net assets	-	7,418		8,933
Capital and reserves	- -	7,418		8,933

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

DIFFERENT TOUCH LTD is a private company, limited by shares, registered in England and Wales, registration number 12039099. The registered office is 76 OMNIBUS WAY, LONDON, E17 4QF, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 June 2022 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 17 March 2023

Shelton Graham Director

Company Registration No. 12039099

