

Dormant Accounts

for the year ended 30 September 2023

for

**THEPTHONG SPA AND BEAUTY LIMITED**

# THEPTHONG SPA AND BEAUTY LIMITED

## Statement of financial position

As at 30 September 2023

	£	2023 £	£	2022 £
Current assets	100		100	
<b>Net current assets</b>		<b>100</b>		<b>100</b>
<b>Total assets less current liabilities</b>		<b>100</b>		<b>100</b>
<b>Net assets</b>		<b>100</b>		<b>100</b>
<b>Capital and reserves</b>		<b>100</b>		<b>100</b>

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

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Arinya Bovill  
Director

Date approved: 17 January 2024

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.