

T-DELIGHT LTD

**Company Registration Number:
13745153 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

T-DELIGHT LTD

Contents of the Financial Statements

for the Period Ended 30 November 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 10

T-DELIGHT LTD

Company Information

for the Period Ended 30 November 2023

Director:

Moninuola Adedokun

Registered office:

55
Shaw Road
Bromley
England
BR1 5NW

Company Registration Number:

13745153 (England and Wales)

T-DELIGHT LTD

Balance sheet

As at 30 November 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>30 Nov 2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		10,653	12,110
Total current assets:		10,653	12,110
Creditors: amounts falling due within one year:	5	(2,210)	(3,321)
Net current assets (liabilities):		8,443	8,789
Total assets less current liabilities:		8,443	8,789
Total net assets (liabilities):		8,443	8,789

The notes form part of these financial statements

T-DELIGHT LTD

Balance sheet continued

As at 30 November 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>30 Nov 2022</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	6	4,788	0
Profit and loss account:		3,654	8,788
Shareholders funds:		<u>8,443</u>	<u>8,789</u>

For the year ending 30 November 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 January 2024

And Signed On Behalf Of The Board By:

Name: Moninuola Adedokun

Status: Director

The notes form part of these financial statements

T-DELIGHT LTD

Notes to the Financial Statements

for the Period Ended 30 November 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

T-DELIGHT LTD

Notes to the Financial Statements

for the Period Ended 30 November 2023

2. Employees

	<i>2023</i>	<i>13 months to 30 Nov 2022</i>
Average number of employees during the period	0	0

T-DELIGHT LTD

Notes to the Financial Statements

for the Period Ended 30 November 2023

3. Off balance sheet disclosure

No

T-DELIGHT LTD

Notes to the Financial Statements

for the Period Ended 30 November 2023

4. Dividends

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Nov 2022</i>
		<i>£</i>
Dividends paid	4,000	4,000

Dividend of £4000 was distributed to shareholders in years ending 2022 and 2023.

T-DELIGHT LTD

Notes to the Financial Statements

for the Period Ended 30 November 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Nov 2022</i>
		<i>£</i>
Taxation and social security	857	2,061
Other creditors	1,353	1,260
Total	2,210	3,321

Corporation Tax Payable and Professional and accounting services fees

T-DELIGHT LTD

Notes to the Financial Statements

for the Period Ended 30 November 2023

6. Revaluation reserve

	2023 £
Balance at 01 December 2022	0
Surplus or deficit after revaluation	4,788
Balance at 30 November 2023	<u>4,788</u>

Profits and reserves not used.

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.