Registered number: 14078345

EXCELLENT TEMP PERFORMANCE LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

Excellent Temp Performance Ltd Balance Sheet As At 30 April 2023

Registered number: 14078345

	2023 £
Current assets Creditors: Amounts Falling Due Within One Year	5,319 (1,010)
NET CURRENT ASSETS	4,309
TOTAL ASSETS LESS CURRENT LIABILITIES	4,309
NET ASSETS	4,309
CAPITAL AND RESERVES	4,309

Notes

1. General Information

Excellent Temp Performance Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14078345. The registered office is Flat 5, 79a Cricklewood Broadway, London, NW2 3JR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

15/01/2024

Mr Mohammed Ali		
Director		

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