

TIKSHOPTOK LTD

**Company Registration Number:
14557711 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2023
(Dormant)**

Period of accounts

Start date: 26 December 2022

End date: 31 December 2023

TIKSHOPTOK LTD

Contents of the Financial Statements

for the Period Ended 31 December 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

TIKSHOPTOK LTD

Company Information

for the Period Ended 31 December 2023

Director:	Temitope Famusudo
Registered office:	42 Thurlestone Avenue Ilford GBR IG3 9DU
Company Registration Number:	14557711 (England and Wales)

TIKSHOPTOK LTD

Directors' Report Period Ended 31 December 2023

The directors present their report with the financial statements of the company for the period ended 31 December 2023

Directors

The director(s) shown below were appointed to the company during the period

Temitope Famusudo

26 December 2022

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 10 May 2024

And Signed On Behalf Of The Board By:

Name: Temitope Famusudo

Status: Director

TIKSHOPTOK LTD

Profit and Loss Account

for the Period Ended 31 December 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

TIKSHOPTOK LTD

Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Fixed assets		
Intangible assets:	4	100
Tangible assets:	5	100
Total fixed assets:		<u>200</u>
Current assets		
Stocks:		1,000
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>1,000</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(40)
Net current assets (liabilities):		<u>960</u>
Total assets less current liabilities:		1,160
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(198)
Total net assets (liabilities):		<u>962</u>

The notes form part of these financial statements

TIKSHOPTOK LTD

Balance sheet continued

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		961
Shareholders funds:		<hr/> 962 <hr/>

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.

For the year ending 31 December 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 10 May 2024

And Signed On Behalf Of The Board By:

Name: Temitope Famusudo

Status: Director

The notes form part of these financial statements

TIKSHOPTOK LTD

Notes to the Financial Statements

for the Period Ended 31 December 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

TIKSHOPTOK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

2. Employees

2023

Average number of employees during the period

1

TIKSHOPTOK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

3. Off balance sheet disclosure

No

TIKSHOPTOK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	100		100
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2023	100		100
Amortisation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 December 2023	-		-
Net book value			
Net book value at 31 December 2023	100		100

TIKSHOPTOK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	100		100
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2023	100		100
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 December 2023	-		-
Net book value			
At 31 December 2023	100		100

Tablet gifted for setup

TIKSHOPTOK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

6. Debtors

	2023	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	
Debtors due after more than one year:	0	

TIKSHOPTOK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

7.Creditors: amounts falling due within one year note

	2023 £
Bank loans and overdrafts	40
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	40

TIKSHOPTOK LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

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.