

TH-EY S&D LTD

Registered Number
11033177
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

TH-EY S&D LTD

Company Information

for the year from 1 November 2021 to 31 October 2022

Directors

KUBALA, Filip

SOCZYNSKI, Wojciech

Registered Address

223 Leytonstone Road

London

E15 1LN

Registered Number

11033177 (England and Wales)

TH-EY S&D LTD

Balance Sheet as at 31 October 2022

	2022 £	2021 £
Assets		
Fixed Assets	4,950	2,267
Current Assets	248,593	271,042
	<u>253,543</u>	<u>273,309</u>
Capital, Reserves and Liabilities		
Capital and reserves	231,929	193,232
Provisions for liabilities	-	33,132
Creditors amounts falling due within one year	21,614	46,945
	<u>253,543</u>	<u>273,309</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 29 November 2022, and are signed on its behalf by:

SOCZYNSKI, Wojciech

Director

Registered Company No. 11033177

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.