

**TARDU AGENCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

TARDU AGENCY LTD
UNAUDITED ACCOUNTS
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TARDU AGENCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Baris Pisenis
Company Number	13188209 (England and Wales)
Registered Office	234 EAST ROAD TYLORSTOWN WALES CF43 3DA WALES
Accountants	NAS ACCOUNTS Unit 1 26-28 Queensway LONDON EN3 4SA

TARDU AGENCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	76	-
Cash at bank and in hand		2,252	-
		<u>2,328</u>	<u>-</u>
Creditors: amounts falling due within one year	5	(1,780)	-
Net current assets		<u>548</u>	<u>-</u>
Net assets		<u>548</u>	<u>-</u>
Capital and reserves			
Called up share capital		100	-
Profit and loss account		448	-
Shareholders' funds		<u>548</u>	<u>-</u>

For the year ending 31 January 2022 the company 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 November 2022 and were signed on its behalf by

Baris Pisenis
Director

Company Registration No. 13188209

TARDU AGENCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

TARDU AGENCY LTD is a private company, limited by shares, registered in England and Wales, registration number 13188209. The registered office is 234 EAST ROAD, TYLORSTOWN, WALES, CF43 3DA, WALES.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022

2021

£

£

Amounts falling due within one year

Trade debtors

76

-

5 Creditors: amounts falling due within one year

2022

2021

£

£

Taxes and social security

574

-

Loans from directors

1,206

-

1,780

-

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

