

**Registered Number 05111025**

**T & H TRADING LIMITED**

**Micro-entity Accounts**

**31 March 2022**

## Micro-entity Balance Sheet as at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Fixed Assets</b>		105,936	95,824
<b>Current Assets</b>		87,070	61,909
<b>Prepayments and accrued income</b>		-	3,192
<b>Creditors: amounts falling due within one year</b>		(67,699)	(29,678)
<b>Net current assets (liabilities)</b>		<u>19,371</u>	<u>35,423</u>
<b>Total assets less current liabilities</b>		<u>125,307</u>	<u>131,247</u>
<b>Creditors: amounts falling due after more than one year</b>		(102,205)	(127,587)
<b>Total net assets (liabilities)</b>		<u>23,102</u>	<u>3,660</u>
<b>Capital and reserves</b>		<u>23,102</u>	<u>3,660</u>

- For the year ending 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 December 2022

And signed on their behalf by:  
**Mr Turgay Cemal, Director**

**Footnotes:**

- Guarantees  
Other Note :

Registered office :

64 Gibbon Road  
 Nunhead  
 London  
 SE15 3XE

- Advances and credits  
Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

Mr Turgay Cemal

Balance Brought Forward - £ 0

Advances /(credits) to the director - £ 73,000

Amounts repaid - £ (73,000)

Balance o/standing - £ 0

2021

Mr Turgay Cemal

Balance brought forward - £ 0

Advances /(credits) to the director - £ 59,126

Amounts repaid - £ (59,126)

Balance o/standing – £ 0

**Notes to the Micro-entity Accounts for the period ended 31 March 2022****1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	9	8

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.