

Registered Number 08527859

P&C THAI TASTE LIMITED

Micro-entity Accounts

30 June 2022

Micro-entity Balance Sheet as at 30 June 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		1,431	1,683
Current Assets		273,602	225,304
Prepayments and accrued income		560	567
Creditors: amounts falling due within one year		(66,271)	(89,467)
Net current assets (liabilities)		<u>207,891</u>	<u>136,404</u>
Total assets less current liabilities		<u>209,322</u>	<u>138,087</u>
Accruals and deferred income		(1,232)	(2,066)
Total net assets (liabilities)		<u>208,090</u>	<u>136,021</u>
Capital and reserves		<u>208,090</u>	<u>136,021</u>

- For the year ending 30 June 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 1 April 2023

And signed on their behalf by:

C Teabkaew, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	8	7

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