

Company registration number: **04898310**

All-Tag Europe Ltd.
Unaudited Filleted Financial Statements for the
year ended
30 June 2023

All-Tag Europe Ltd.

Statement of Financial Position

30 June 2023

	2023	2022
	£	£
Current assets	1,443,972	817,751
Prepayments and accrued income	808	19,318
Creditors: amounts falling due within one year	(862,183)	(560,403)
Net current assets	582,597	276,666
Creditors: amounts falling due after more than one year	(33,333)	(43,333)
Accruals and deferred income	(30,439)	(23,450)
Net assets	518,825	209,883
Capital and reserves	518,825	209,883

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 3 Bamford Business Park, Hibbert Street, Stockport, Cheshire, SK4 1PL, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2022: 4.00).

For the year ending 30 June 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 November 2023, and are signed on behalf of the board by:

T Moore

S Seidel

Director

Director

Company registration number: 04898310

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.