Registered Number 08860321

TAE ENTERTAINMENT LIMITED

Micro-entity Accounts

31 January 2020

TAE ENTERTAINMENT LIMITED **Registered Number 08860321**

Micro-entity Balance Sheet as at 31 January 2020

	Notes	*2020*	*2019*
		£	£
Called up share capital not paid		-	-
Fixed Assets		83,022	83,999
Current Assets		3,770	4,139
Creditors: amounts falling due within one year		(69,273)	(62,582)
Net current assets (liabilities)		(65,503)	(58,443)
Total assets less current liabilities		17,519	25,556
Total net assets (liabilities)		17,519	25,556
Capital and reserves		17,519	25,556

- For the year ending 31 January 2020 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 8 October 2020

And signed on their behalf by:
TAE HEE LEE, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2020

1 Employees

	2020	*2019*
Average number of employees during the period	2	2

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