

TAE ENTERTAINMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022
	£
Fixed assets	60,439
Current assets	14,017
Creditors: amounts falling due within one year	913
Net current assets	14,930
Total assets less current liabilities	75,369
Creditors: amounts falling due after more than one year	(38,333)
Net assets	37,036
Capital and reserves	37,036

NOTES TO THE ACCOUNTS

1 Statutory information

Tae Entertainment Limited is a private company, limited by shares, registered in England and Wales, registration number 08860321. The registered office is 117-119 KINGSTON ROAD, NEW MALDEN, KT3 3NX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2.

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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 April 2022

Tae Hee Lee
Director

Company Registration No. 08860321

