Company Registration No. 08860321 (England and Wales)

TAE ENTERTAINMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2026

CONTENTS **PAGE**

Statement of financial position 3

TAE ENTERTAINMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2026

		2026		2025
		£		£
Fixed assets		33,168		39,021
Current assets	2,773		6,779	
Creditors: amounts falling due within one year	(2,962)		-	
Net current (liabilities)/assets		(189)		6,779
Total assets less current liabilities		32,979		45,800
Creditors: amounts falling due after more than one year		(30,879)		(32,017)
Net assets		2,100		13,783
Capital and reserves		2,100		13,783

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 1 (2025: 1).

For the year ending 31 January 2026 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 3 July 2026

Tae Hee Lee
Director

Company Registration No. 08860321

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.