

**TAN TRAX UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

Tan Trax UK Limited
Balance Sheet
As At 30 June 2025

Registered number: 08993821

	2025	2024
	£	£
Fixed assets	298,211	195,034
Current assets	585	45,344
Creditors: Amounts Falling Due Within One Year	(138,252)	(177,524)
NET CURRENT LIABILITIES	(137,667)	(132,180)
TOTAL ASSETS LESS CURRENT LIABILITIES	160,544	62,854
Creditors: Amounts Falling Due After More Than One Year	(144,132)	(79,988)
Accruals and deferred income	(2,500)	(16,685)
NET ASSETS/(LIABILITIES)	13,912	(33,819)
CAPITAL AND RESERVES	13,912	(33,819)

Notes

1. General Information

Tan Trax UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08993821 . The registered office is Wolston Priory, Priory Road, Wolston, Warwickshire, CV8 3FX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

For the year ending 30 June 2025 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr David Hinde

Director

18 November 2025

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.