

TOHBANG LTD

**Company Registration Number:
11907708 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Contents of the Financial Statements for the Period Ended 31 March 2022

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Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	53,931	22,804
Total fixed assets:		53,931	22,804
Current assets			
Stocks:		1,380	1,150
Debtors:		20,641	17,707
Cash at bank and in hand:		98,300	22,928
Total current assets:		120,321	41,785
Creditors: amounts falling due within one year:		(46,047)	(14,347)
Net current assets (liabilities):		74,274	27,438
Total assets less current liabilities:		128,205	50,242
Creditors: amounts falling due after more than one year:		(41,667)	(50,000)
Total net assets (liabilities):		86,538	242
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		86,537	241
Shareholders funds:		86,538	242

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2022 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 December 2022
and signed on behalf of the board by:**

Name: Young Hoon LEE
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	17	9

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Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	27,894
Additions	33,896
At 31 March 2022	<u>61,790</u>
Depreciation	
At 01 April 2021	5,090
Charge for year	2,769
At 31 March 2022	<u>7,859</u>
Net book value	
At 31 March 2022	<u>53,931</u>
At 31 March 2021	<u>22,804</u>

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