

**TOUCH HOLISTICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

TOUCH HOLISTICS LTD
UNAUDITED ACCOUNTS
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TOUCH HOLISTICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Samiul Islam
Company Number	12816708 (England and Wales)
Registered Office	32 THOMAS ROAD FLAT 26 LONDON LBTH E14 7UX UNITED KINGDOM
Accountants	KM Accountancy Services Ltd 1000 Great West Rd United Business Centre Brentford London TW8 9DW

TOUCH HOLISTICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		14,716	16,746
Cash at bank and in hand		2,327	54
		<u>17,043</u>	<u>16,800</u>
Creditors: amounts falling due within one year	4	(15,635)	(17,389)
Net current assets/(liabilities)		<u>1,408</u>	<u>(589)</u>
Net assets/(liabilities)		<u>1,408</u>	<u>(589)</u>
Capital and reserves			
Profit and loss account		<u>1,408</u>	<u>(589)</u>
Shareholders' funds		<u>1,408</u>	<u>(589)</u>

For the year ending 31 August 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 March 2023 and were signed on its behalf by

Samiul Islam
Director

Company Registration No. 12816708

TOUCH HOLISTICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

TOUCH HOLISTICS LTD is a private company, limited by shares, registered in England and Wales, registration number 12816708. The registered office is 32 THOMAS ROAD, FLAT 26, LONDON, LBTH, E14 7UX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	330	-
Other creditors	14,705	16,909
Accruals	600	480
	15,635	17,389

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

