

Thaismile Trading Limited

Filleted Accounts

31 December 2019

Thaismile Trading Limited

Registered number: 05292687

Balance Sheet

as at 31 December 2019

	2019	2018
	£	£
Fixed assets	10,079	11,279
Current assets	144,788	191,944
Prepayments and accrued income	61,961	61,961
	<u>206,749</u>	<u>253,905</u>
Creditors: amounts falling due within one year	(119,605)	(195,192)
Net current assets	<u>87,144</u>	<u>58,713</u>
Total assets less current liabilities	<u>97,223</u>	<u>69,992</u>
Accruals and deferred income	(1,600)	(1,600)
Net assets	<u>95,623</u>	<u>68,392</u>
 Capital and reserves	 <u>95,623</u>	 <u>68,392</u>
	Number	Number
Average number of employees	<u>6</u>	<u>6</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Mount Drive Park Street St Albans AL2 2NY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Ms T Khampawong

Director

Approved by the board on 14 December 2020