

Registered number
08756419

Transforming You Limited

Filleted Accounts

31 October 2023

Transforming You Limited**Registered number:****08756419****Balance Sheet****as at 31 October 2023**

	2023	2022
	£	£
Fixed assets	450	648
Current assets	46,396	37,510
Creditors: amounts falling due within one year	(17,071)	(10,244)
Net current assets	29,325	27,266
Total assets less current liabilities	29,775	27,914
Creditors: amounts falling due after more than one year	(11,996)	(13,042)
Accruals and deferred income	(1,340)	(1,080)
Net assets	16,439	13,792
Capital and reserves	16,439	13,792
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 29 Highcroft Industrial Estate Enterprise Road Waterlooville Hampshire PO8 0BT.

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

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

The director acknowledges her 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.

L.Maidment

Director

Approved by the board on 20 February 2024

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.