

Registered number

01588564

Turnkey Design Partnership Limited

Filleted Accounts

31 December 2024

Turnkey Design Partnership Limited**Registered number:** 01588564**Balance Sheet****as at 31 December 2024**

	Notes	2024	2023
		£	£
Current assets			
Debtors	4	1,389	4,137
Cash at bank and in hand		416	966
		<u>1,805</u>	<u>5,103</u>
Creditors: amounts falling due within one year	5	(34,059)	(44,203)
Net current liabilities		<u>(32,254)</u>	<u>(39,100)</u>
Net liabilities		<u>(32,254)</u>	<u>(39,100)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(32,454)	(39,300)
Shareholder's funds		<u>(32,254)</u>	<u>(39,100)</u>

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 member has 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P C Thacker

Director

Approved by the board on 30 September 2025

for the year ended 31 December 2024

Employees	2024	2023
	Number	Number
Average number of persons employed by the company	2	2

3 Tangible fixed assets

	Computer equipment £
Cost	
At 1 January 2024	96,637
At 31 December 2024	<u>96,637</u>
Depreciation	
At 1 January 2024	96,637
At 31 December 2024	<u>96,637</u>
Net book value	
At 31 December 2024	-

4 Debtors	2024 £	2023 £
Trade debtors	<u>1,389</u>	<u>4,137</u>

5 Creditors: amounts falling due within one year	2024 £	2023 £
Bank loans and overdrafts	9,977	18,781
Trade creditors	-	1,217
Taxation and social security costs	2,055	1,543
Directors loan	19,527	20,162
Other creditors	<u>2,500</u>	<u>2,500</u>
	<u>34,059</u>	<u>44,203</u>

6 Controlling party

The company is controlled by the director.

7 Other information

Turnkey Design Partnership Limited is a private company limited by shares and incorporated in England. Its registered office is:

Rotunda Buildings
Montpellier Exchange
Cheltenham
Glos

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.