

Registered number

01588564

Turnkey Design Partnership Limited

Filleted Accounts

31 December 2025

Turnkey Design Partnership Limited**Registered number:** 01588564**Balance Sheet****as at 31 December 2025**

	Notes	2025	2024
		£	£
Current assets			
Debtors	4	-	1,389
Cash at bank and in hand		588	416
		<u>588</u>	<u>1,805</u>
Creditors: amounts falling due within one year	5	(24,678)	(34,059)
Net current liabilities		<u>(24,090)</u>	<u>(32,254)</u>
Net liabilities		<u>(24,090)</u>	<u>(32,254)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(24,290)	(32,454)
Shareholder's funds		<u>(24,090)</u>	<u>(32,254)</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 June 2026

for the year ended 31 December 2025

Computer equipment

£

Cost

At 1 January 2025	96,637
At 31 December 2025	<u>96,637</u>

Depreciation

At 1 January 2025	96,637
At 31 December 2025	<u>96,637</u>

Net book value

At 31 December 2025	-
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4 Debtors	2025	2024
	£	£
Trade debtors	<u>-</u>	<u>1,389</u>

5 Creditors: amounts falling due within one year	2025	2024
	£	£
Bank loans and overdrafts	3,789	9,977
Trade creditors	144	-
Taxation and social security costs	718	2,055
Directors loan	17,527	19,527
Other creditors	<u>2,500</u>	<u>2,500</u>
	<u>24,678</u>	<u>34,059</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.