

Ts:Con Ltd

Unaudited Filleted Abridged Financial Statements
for the Year Ended 31 December 2025

Ts:Con Ltd

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Ts:Con Ltd

Company Information

Director	Mr Tiller
Registered office	38 Belgrave Gardens London N144TR

Ts:Con Ltd

Abridged Profit and Loss Account for the Year Ended 31 December 2025

	Note	2025 £	2024 £
Gross profit/(loss)		-	-
Administrative expenses		-	(2,500)
Loss before tax		-	(2,500)
Loss for the financial year		-	(2,500)

The above results were derived from continuing operations.

The company has no recognised gains or losses for the year other than the results above.

Ts:Con Ltd

(Registration number: 07965708)

Abridged Balance Sheet as at 31 December 2025

	Note	2025 £	2024 £
Current assets			
Debtors		92,168	92,168
Capital and reserves			
Called up share capital	4	2	2
Retained earnings		92,166	92,166
Shareholders' funds		92,168	92,168

For the financial year ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 7 July 2026

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Mr Tiller

Director

Ts:Con Ltd

Notes to the Unaudited Abridged Financial Statements for the Year Ended 31 December 2025

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

38 Belgrave Gardens
London
N144TR

These financial statements were authorised for issue by the director on 7 July 2026.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business. Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Ts:Con Ltd

Notes to the Unaudited Abridged Financial Statements for the Year Ended 31 December 2025

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2024 - 0).

4 Share capital

Allotted, called up and fully paid shares

	2025		2024	
	No.	£	No.	£
A Ordinary Shares of £1 each	1	1	1	1
B Ordinary Shares of £1 each	1	1	1	1
	2	2	2	2

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.