

COMPANY REGISTRATION NUMBER: 10480708

Town and Country Secretarial Services Limited

Filleted Unaudited Financial Statements

30 November 2024

Town and Country Secretarial Services Limited

Statement of Financial Position

30 November 2024

	2024	2023
	£	£
Fixed assets	5,657	5,657
Current assets	76,045	72,182
Prepayments and accrued income	1,101	1,101
	77,146	73,283
Creditors: amounts falling due within one year	46,337	49,338
Net current assets	30,809	23,945
Total assets less current liabilities	36,466	29,602
Accruals and deferred income	1,809	1,809
	34,657	27,793
Capital and reserves	34,657	27,793

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2023: Nil).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2024		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	director	£
Mrs R Khan	—	—	—
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	2023		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	director	£
Mrs R Khan	(2,305)	1,543	(762)
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For the year ending 30 November 2024 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 August 2025 , and are signed on behalf of the board by:

Mrs R Khan

Director

Company registration number: 10480708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 298a Gray's Inn Road, London, WC1X 8DX, England.

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.