

TEGKOM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

TEGKOM LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

TEGKOM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

Directors	Emmanuel Uzezi Daniel Anita Usiwoma Uzezi Daniel
Company Number	11047310 (England and Wales)
Registered Office	74 YORK AVENUE GILLINGHAM ME7 5JG ENGLAND
Accountants	Faxon Consulting Ltd 85 Great Portland Street London W1W 7LT

TEGKOM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		3,851	6,586
Net current assets		<u>3,851</u>	<u>6,586</u>
Total assets less current liabilities		3,851	6,586
Creditors: amounts falling due after more than one year	4	(3,620)	(4,598)
Net assets		<u>231</u>	<u>1,988</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>131</u>	<u>1,888</u>
Shareholders' funds		<u><u>231</u></u>	<u><u>1,988</u></u>

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 1 August 2024 and were signed on its behalf by

Emmanuel Uzzi Daniel
Director

Company Registration No. 11047310

TEGKOM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

1 Statutory information

TEGKOM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11047310. The registered office is 74 YORK AVENUE, GILLINGHAM, ME7 5JG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2023	2022
£	£

Bank loans

3,620	4,598
-------	-------

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

