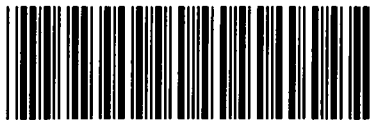


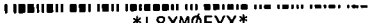
Company Registration No. 11204310 (England and Wales)

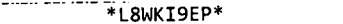
AMENDED

**TLH ACCOUNTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

MONDAY
TUESDAY
MONDAY


A8YHNNJV
A15 10/02/2020 #40
COMPANIES HOUSE


L8XMØEYX
LD6 28/01/2020 #106
COMPANIES HOUSE


L8WKI9EP
LD5 13/01/2020 #93
COMPANIES HOUSE

TLH ACCOUNTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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AMENDED

**TLH ACCOUNTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Director	Ms Tara Hart
Company Number	11204310 (England and Wales)
Registered Office	2 Stamford Square London SW15 2BF England
Accountants	Mr Aadil Butt FCCA Chartered Certified Accountants 65 Meath Road Ilford Essex IG1 1JB

AMENDED

**TLH ACCOUNTING LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 28 FEBRUARY 2019**

The director presents her report and accounts for the year ended 28 February 2019.

Directors

Ms Tara Hart held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



TARA HART

Approved by the board on:

19/12/2019

A MENDED

TLH ACCOUNTING LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2019

	2019
	£
Turnover	66,400
Staff cost	(13,588)
Other charges	(6,588)
Tax	(8,783)
Profit	<u>37,441</u>

AMENDED

TLH ACCOUNTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019
	£
Current assets	17,225
Creditors: amounts falling due within one year	(8,783)
Net current assets	8,442
Total assets less current liabilities	8,442
Net assets	8,442
Capital and reserves	8,442

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

None for the year

None for the year

2 Guarantees and other financial commitments

None for the year

None for the year

None for the year

3 Average number of employees

During the year the average number of employees was 1.

For the year ending 28 February 2019 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 16 December 2019



Ms Tara Hart
Director

Company Registration No. 11204310

Tara Hart
TARA HART

AMENDED

TLH ACCOUNTING LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2019

This schedule does not form part of the statutory accounts.

	2019 £
Turnover	
Fees	66,400
Staff costs	
Directors' salaries	8,592
Staff training and welfare	2,250
Travel and subsistence	2,746
	<u>13,588</u>
Other	
Use of home	350
Telephone and fax	1,499
Stationery and printing	43
Subscriptions	482
Equipment expensed	1,800
Sundry expenses	171
Accountancy fees	2,243
	<u>6,588</u>

AMENDED