

**TLH ACCOUNTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2020**

**TLH ACCOUNTING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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**TLH ACCOUNTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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|--------------------------|----------------------------------------------------------------------------------------------------------------------|
| <b>Director</b>          | Ms Tara Hart                                                                                                         |
| <b>Company Number</b>    | 11204310 (England and Wales)                                                                                         |
| <b>Registered Office</b> | 2 Stamford Square<br>London<br>SW15 2BF<br>England                                                                   |
| <b>Accountants</b>       | The Finance Equation Ltd<br>Suite 6, 1st Floor Wellesley House<br>102 Cranbrook Road<br>Ilford<br>England<br>IG1 4NH |

**TLH ACCOUNTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2020**

|                                                | 2020<br>£     | 2019<br>£    |
|------------------------------------------------|---------------|--------------|
| Current assets                                 | 57,136        | 17,225       |
| Creditors: amounts falling due within one year | (16,223)      | (8,783)      |
| <b>Net current assets</b>                      | <u>40,913</u> | <u>8,442</u> |
| <b>Total assets less current liabilities</b>   | <u>40,913</u> | <u>8,442</u> |
| <b>Net assets</b>                              | <u>40,913</u> | <u>8,442</u> |
| <b>Capital and reserves</b>                    | <u>40,913</u> | <u>8,442</u> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

TLH ACCOUNTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11204310. The registered office is 2 Stamford Square, London, SW15 2BF, England.

**2 Director's advances, credit and guarantees**

None for the year

None for the year

**3 Guarantees and other financial commitments**

None for the year

None for the year

None for the year

**4 Average number of employees**

During the year the average number of employees was 0 (2019: 1).

**TLH ACCOUNTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2020 (CONTINUED)**

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For the year ending 29 February 2020 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 November 2020

Ms Tara Hart  
Director

Company Registration No. 11204310

