

COMPANY REGISTRATION NUMBER: 11204310

TLH ACCOUNTING LTD
FILLETED UNAUDITED AMENDED FINANCIAL
STATEMENTS
28 FEBRUARY 2021



OPASS BILLINGS WILSON & HONEY LLP

Chartered Certified Accountants

Numeric House
98 Station Road
Sidcup
Kent
DA15 7BY

TLH ACCOUNTING LTD

STATEMENT OF FINANCIAL POSITION

28 FEBRUARY 2021

	2021	2020 <i>(restated)</i>
	£	£
Fixed assets	<u>761</u>	<u>-</u>
Current assets	73,438	57,136
Creditors: amounts falling due within one year	<u>34,496</u>	<u>15,623</u>
Net current assets	<u>38,942</u>	<u>41,513</u>
Total assets less current liabilities	<u>39,703</u>	<u>41,513</u>
Accruals and deferred income	<u>600</u>	<u>600</u>
	<u>39,103</u>	<u>40,913</u>
Capital and reserves	<u>39,103</u>	<u>40,913</u>

Notes to the amended financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

TLH ACCOUNTING LTD

STATEMENT OF FINANCIAL POSITION *(continued)*

28 FEBRUARY 2021

For the year ending 28 February 2021 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 amended financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of amended financial statements.

These amended 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 amended financial statements were approved by the board of directors and authorised for issue on 10 January 2022 , and are signed on behalf of the board by:



Miss T Hart
Director

Company registration number: 11204310

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 8, 10 Southville, London, SW8 2PP, England.