

COMPANY REGISTRATION NUMBER: 11204310

TLH ACCOUNTING LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

28 February 2022

TLH ACCOUNTING LIMITED

STATEMENT OF FINANCIAL POSITION

28 February 2022

	2022	2021
		(restated)
	£	£
Fixed assets	571	761
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Current assets	72,102	73,438
Creditors: amounts falling due within one year	41,155	34,496
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Net current assets	30,947	38,942
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Total assets less current liabilities	31,518	39,703
Accruals and deferred income	600	600
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	30,918	39,103
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Capital and reserves	30,918	39,103
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Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 28 February 2022 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 his 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 14 November 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.

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.