

COMPANY REGISTRATION NUMBER: 11204310

TLH ACCOUNTING LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

29 February 2024

TLH ACCOUNTING LIMITED

STATEMENT OF FINANCIAL POSITION

29 February 2024

	2024	2023
	£	£
Fixed assets	—	1,242
Current assets	102,721	134,696
Creditors: amounts falling due within one year	12,586	56,939
Net current assets	90,135	77,757
Total assets less current liabilities	90,135	78,999
Accruals and deferred income	600	600
	89,535	78,399
Capital and reserves	89,535	78,399

Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to 1 (2023: 1).

2. Director's advances, credits and guarantees

At the year end the director owed the company £10,000, the loan was made interest free and is to be repaid within 9 months of the year end.

For the year ending 29 February 2024 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 9 October 2024 , 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.