

COMPANY REGISTRATION NUMBER: 11204310

TLH ACCOUNTING LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

28 February 2025

TLH ACCOUNTING LIMITED

STATEMENT OF FINANCIAL POSITION

28 February 2025

	2025	2024
	£	£
Current assets	89,409	102,721
Creditors: amounts falling due within one year	500	12,586
Net current assets	88,909	90,135
Total assets less current liabilities	88,909	90,135
Accruals and deferred income	250	600
	88,659	89,535
Capital and reserves	88,659	89,535

Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to Nil (2024: 1).

2. Director's advances, credits and guarantees

At the start of the year the director owed the company £10,000, this was repaid during the year. At the year end the director was owed £500 by the company.

For the year ending 28 February 2025 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 May 2025 , 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.