

Ten Bridge Consulting Limited

Unaudited Filleted Financial Statements
for the Period from 18 November 2024 to 30 November 2025

Thomas Alexander & Co Ltd
590 Green Lanes
Palmers Green
London
N13 5RY

Ten Bridge Consulting Limited

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Ten Bridge Consulting Limited

Company Information

Director	E Hodges
Registered office	19 Mill Road Royston United Kingdom SG8 7AE
Accountants	Thomas Alexander & Co Ltd 590 Green Lanes Palmers Green London N13 5RY

Ten Bridge Consulting Limited
(Registration number: 16086708)
Balance Sheet as at 30 November 2025

	Note	2025 £
Fixed assets		
Tangible assets	<u>4</u>	1,229
Current assets		
Cash at bank and in hand		38,066
Creditors: Amounts falling due within one year	<u>5</u>	<u>(18,701)</u>
Net current assets		<u>19,365</u>
Net assets		<u><u>20,594</u></u>
Capital and reserves		
Called up share capital	<u>6</u>	1
Retained earnings		<u>20,593</u>
Shareholders' funds		<u><u>20,594</u></u>

For the financial period ending 30 November 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 18 March 2026

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E Hodges
Director

Ten Bridge Consulting Limited

Notes to the Unaudited Financial Statements for the Period from 18 November 2024 to 30 November 2025

1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:
19 Mill Road
Royston
SG8 7AE
United Kingdom

These financial statements were authorised for issue by the director on 18 March 2026.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.

The company recognises revenue when:

The amount of revenue can be reliably measured;
it is probable that future economic benefits will flow to the entity;
and specific criteria have been met for each of the company's activities.

Tax

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

Ten Bridge Consulting Limited

Notes to the Unaudited Financial Statements for the Period from 18 November 2024 to 30 November 2025

Tangible assets

Tangible assets are stated in the balance sheet at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and office equipment	20% Reducing balance method

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

Dividends

Dividend distribution to the company's shareholders is recognised as a liability in the financial statements in the reporting period in which the dividends are declared.

3 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

Ten Bridge Consulting Limited

Notes to the Unaudited Financial Statements for the Period from 18 November 2024 to 30 November 2025

4 Tangible assets

	Furniture, fittings and equipment £	Total £
Cost or valuation		
Additions	1,536	1,536
At 30 November 2025	1,536	1,536
Depreciation		
Charge for the period	307	307
At 30 November 2025	307	307
Carrying amount		
At 30 November 2025	1,229	1,229

5 Creditors

Creditors: amounts falling due within one year

	2025 £
Due within one year	
Taxation and social security	16,662
Accruals and deferred income	2,000
Other creditors	39
	18,701

6 Share capital

Allotted, called up and fully paid shares

	2025 No.	£
Ordinary Shares of £1 each	1	1

Ten Bridge Consulting Limited

Notes to the Unaudited Financial Statements for the Period from 18 November 2024 to 30 November 2025

7 Dividends

	2025
	£
Interim dividend of £41,000.00 per ordinary share	41,000

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.