TENGRA LIMITED

Company Registration Number:
03173926 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

TENGRA LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2021

TENGRA LIMITED

Company Information

for the Period Ended 31 May 2021

Director:	John McVittie
Secretary:	Amy McVittie
Registered office:	68 Woodsford Square London England W14 8DS
Company Registration Number:	03173926 (England and Wales)

TENGRA LIMITED

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal Activities

The purchase, trading and collection of financial and other assets as well as providing consultancy services to companies and charities.

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021
John McVittie

Secretary
Amy McVittie

This report was approved by the board of directors on 17 November 2021
And Signed On Behalf Of The Board By:

Name: John McVittie
Status: Director

TENGRA LIMITED

Profit and Loss Account

for the Period Ended 31 May 2021

	2021	*2020*
	£	**£**
Turnover	**0**	0
Other charges	**(975)**	(1,569)
Profit or (Loss) for Period	**(975)**	(1,569)

TENGRA LIMITED

Balance sheet

As at 31 May 2021

	2021	*2020*
	£	**£**
Current assets:	**14,304**	15,026
Creditors: amounts falling due within one year:	**(253)**	
Net current assets (liabilities):	**14,051**	15,026
Total assets less current liabilities:	**14,051**	15,026
Total net assets (liabilities):	**14,051**	15,026
Capital and reserves:	**14,051**	15,026

TENGRA LIMITED

Balance sheet continued

For the year ending 31 May 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 November 2021
And Signed On Behalf Of The Board By:

Name: John McVittie
Status: Director

The notes form part of these financial statements

TENGRA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No