

**The Telecoms Audit Bureau Limited**  
Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2020

# **The Telecoms Audit Bureau Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **The Telecoms Audit Bureau Limited**

## **Company Information**

<b>Directors</b>	L. A. Smith R. Holland
<b>Registered office</b>	Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX
<b>Accountants</b>	Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

# **The Telecoms Audit Bureau Limited**

**(Registration number: 04735856)**

## **Balance Sheet as at 30 April 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	196	269
Current assets	112,302	120,258
Prepayments and accrued income	1,374	-
Creditors: Amounts falling due within one year	(109,640)	(116,224)
Net current assets	4,036	4,034
Total assets less current liabilities	4,232	4,303
Accruals and deferred income	(2,750)	(3,821)
	1,482	482
Capital and reserves	1,482	482

### **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:

Westwood House  
78 Loughborough Road  
Quorn  
Loughborough  
Leicestershire  
LE12 8DX

The principal place of business is:

1 Victoria Square  
Birmingham  
West Midlands  
B1 1BD

These financial statements were authorised for issue by the Board on 31 October 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**The Telecoms Audit Bureau Limited**

**(Registration number: 04735856)**

### Balance Sheet as at 30 April 2020

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 5).

### 3 Related party transactions

## Transactions with directors

[illegible]

**The Telecoms Audit Bureau Limited**

**(Registration number: 04735856)**

**Balance Sheet as at 30 April 2020**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 October 2020 and signed on its behalf by:

.....

R. Holland  
Director

Loughborough

This document was delivered using electronic communications and authenticated in accordance with the  
Loughborough's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.