Company Registration No. 07866700 (England and Wales)

# T T FINANCIAL CONSULTING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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## T T FINANCIAL CONSULTING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

**Director** Babatunde Taylor

Company Number 07866700 (England and Wales)

Registered Office 18 Seawall Court

Dock Road Barking Essex IG11 7GP

Accountants Arthur Hamilton Accountancy

Crown House Home Gardens Dartford Kent DA11DZ

## T T FINANCIAL CONSULTING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

		2022	2021
	Notes	£	£
Current assets			
Debtors Cash at bank and in hand	4	5,028 (231)	8,878 (2,976)
		4,797	5,902
Net current assets	_	4,797	5,902
Total assets less current liabilities		4,797	5,902
Creditors: amounts falling due after more than one year	<u>5</u>	(17,573)	(19,779)
Net liabilities	_	(12,776)	(13,877)
Capital and reserves	=		
Called up share capital Profit and loss account	<u>6</u>	100 (12,876)	100 (13,977)
Shareholders' funds	_	(12,776)	(13,877)

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 September 2023 and were signed on its behalf by

Babatunde Taylor Director

Company Registration No. 07866700

## T T FINANCIAL CONSULTING LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

#### 1 Statutory information

T T FINANCIAL CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 07866700. The registered office is 18 Seawall Court, Dock Road, Barking, Essex, IG11 7GP.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Turnover

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

4	Debtors	2022	2021
		£	£
	Amounts falling due within one year		
	Other debtors	5,028	8,878
5	Creditors: amounts falling due after more than one year	2022	2021
		£	£
	Bank loans	17,573	19,779
6	Share capital	2022	2021
	•	£	£
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100

#### 7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

