

**TECSOLIS LTD**  
**UNAUDITED ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**Tecsolis Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2020**

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**Tecsolis Ltd**  
**Abridged Balance Sheet**  
**As at 31 December 2020**

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**Registered number:** 08696935

		<b>2020</b>		<b>2019</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	30,422		31,899	
Cash at bank and in hand		123		32	
		<u>30,545</u>		<u>31,931</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(44,978 )		(45,305 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(14,433 )		(13,374 )
			<u></u>		<u></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(14,433 )		(13,374 )
			<u></u>		<u></u>
<b>NET LIABILITIES</b>			(14,433 )		(13,374 )
			<u></u>		<u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		550		100
Profit and Loss Account			(14,983 )		(13,474 )
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			(14,433)		(13,374)
			<u></u>		<u></u>

**Tecsolis Ltd**  
**Abridged Balance Sheet (continued)**  
**As at 31 December 2020**

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For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 December 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Mr Vincenzo Chiarelli**

Director

**05/05/2021**

The notes on page 3 form part of these financial statements.

**Tecsolis Ltd**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 31 December 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2019: 1)

**3. Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Due after more than one year</b>		
Amounts owed by group undertakings	14,219	15,670
	<u>14,219</u>	<u>15,670</u>

**4. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	550	100
	<u>550</u>	<u>100</u>

**5. General Information**

Tecsolis Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08696935 . The registered office is Suite 7000 Kemp House, 152-160 City Road, London, EC1V 2NX.

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.