

TENOU LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 June 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

HADDISON & CO ACCOUNTANTS LTD

30 June 2020

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HADDISON & CO ACCOUNTANTS LTD
First Floor, Suite 108
109 Portland Street
Manchester
M1 6DN
25 November 2020

TENOU LTD
Statement of Financial Position
As at 30 June 2020

	Notes	2020 £
Fixed assets		
Intangible fixed assets	2	7
		<u>7</u>
Current assets		
Cash at bank and in hand		25,806
Creditors: amount falling due within one year		(14,017)
Net current assets		<u>11,789</u>
Total assets less current liabilities		<u>11,796</u>
Net assets		<u><u>11,796</u></u>
Capital and reserves		
Profit and loss account		11,796
Shareholders funds		<u><u>11,796</u></u>

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 25 November 2020 and were signed by:

Hypa Tenou Tientcheu
Director

TENOU LTD
Notes to the Abridged Financial Statements
For the year ended 30 June 2020

General Information

TENOU LTD is a private company, limited by shares, registered in , registration number 09079810, registration address Flat 44 Princess Court, Cornbrook Park Road, Manchester, M15 4FE

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Franchise Fees

Franchise Fees is stated at cost less amortization. Amortization is calculated on a straight line basis over the estimated expected useful economic life of the Franchise Fees of years.

2. Intangible fixed assets

Cost	Franchise Fees	Total
	£	£
At 01 July 2019	0	-
Additions	0	-
Disposals	0	-
Transfers	7	7
At 30 June 2020	<u>7</u>	<u>7</u>
Amortisation		
At 01 July 2019	0	-
Charge for year	0	-
On disposals	0	-
At 30 June 2020	<u>0</u>	<u>-</u>
Net book values		
At 30 June 2020	<u>7</u>	<u>7</u>
At 30 June 2019	<u>0</u>	<u>-</u>

3. Average number of employees

The average monthly number of employees, including directors, during the year was 1

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.