TESS Paralegal Services Ltd

Filleted Accounts

31 January 2021

TESS Paralegal Services Ltd

Registered number: 09372001

Balance Sheet

as at 31 January 2021

	2021		2020	
	£		**£**	
Fixed assets		(1,055)		46,949
Current assets	227,824		286,151	
Prepayments and accrued income	93,211		78,002	
	321,035		364,153	
Creditors: amounts falling due within one year	(108,693)		(247,612)	
Net current assets		212,342		116,541
Total assets less current liabilities		211,287		163,490
Creditors: amounts falling due after more than one year		(50,000)		-
Provisions for liabilities		(200)		(606)
Accruals and deferred income		(1,580)		(1,442)
Net assets		159,507		161,442
Capital and reserves		159,507		161,442
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 28 Orchard Road, St Annes on Sea , Lancs.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Cox

Director

Approved by the board on 26 May 2021

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.