

# Tongdean Consulting Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

SRC-Time Ltd  
Chartered Accountants and Chartered Tax Advisers  
2nd Floor  
Stanford Gate  
South Road  
Brighton  
East Sussex  
BN1 6SB

# **Tongdean Consulting Ltd**

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# **Tongdean Consulting Ltd**

## **Company Information**

<b>Director</b>	Mrs Johanna Hess
<b>Registered office</b>	2nd Floor Stanford Gate South Road Brighton East Sussex BN1 6SB
<b>Accountants</b>	SRC-Time Ltd Chartered Accountants and Chartered Tax Advisers 2nd Floor Stanford Gate South Road Brighton East Sussex BN1 6SB

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Tongdean Consulting Ltd  
for the Year Ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tongdean Consulting Ltd for the year ended 31 March 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Tongdean Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Tongdean Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of Tongdean Consulting Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tongdean Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tongdean Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Tongdean Consulting Ltd. You consider that Tongdean Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tongdean Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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SRC-Time Ltd  
Chartered Accountants and Chartered Tax Advisers  
2nd Floor  
Stanford Gate  
South Road  
Brighton  
East Sussex  
BN1 6SB

16 December 2022

**Tongdean Consulting Ltd**  
**(Registration number: 09452430)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	249	728
Prepayments and accrued income	960	800
Creditors: Amounts falling due within one year	(26,998)	(18,429)
Net current liabilities	(26,038)	(17,629)
Total assets less current liabilities	(25,789)	(16,901)
Accruals and deferred income	(900)	(900)
	(26,689)	(17,801)
Capital and reserves	(26,689)	(17,801)

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 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 December 2022

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Mrs Johanna Hess

Director

**Tongdean Consulting Ltd**  
**(Registration number: 09452430)**  
**Balance Sheet as at 31 March 2022**

**Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022**

**1 General information**

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

2nd Floor Stanford Gate

South Road

Brighton

East Sussex

BN1 6SB

**Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

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.