

Company Registration Number 09638616 (England and Wales)

TRANSWORLD BUSINESS ADVISORS UK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2019

PAGES FOR FILING WITH REGISTRAR

TRANSWORLD BUSINESS ADVISORS UK LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2019	
	£	£	£	£
Fixed assets		188,671		195,657
Current assets	317,948		182,234	
Creditors: amounts falling due within one year	(178,861)		(120,120)	
Net current assets		139,087		62,114
Total assets less current liabilities		327,758		257,771
Creditors: amounts falling due after more than one year		(777,592)		(701,140)
Accruals and deferred income		-		(10,000)
Net liabilities		(449,834)		(453,369)
Capital and reserves		(449,834)		(453,369)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2019 Number	2019 Number
Employees	4	3

TRANSWORLD BUSINESS ADVISORS UK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

Transworld Business Advisors UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Devonshire House, 1 Devonshire Street, London, W1W 5DR.

For the period ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 2 July 2020 and are signed on its behalf by:

Dr M Ziff
Director

Company Registration Number 09638616

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.