

TBH THE BRITISH HOUSE LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

TBH THE BRITISH HOUSE LTD

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TBH THE BRITISH HOUSE LTD

Company Information

Directors	William MCCABE Yimei MCCABE
Registered office	Ashridge Farm Green End Road Radnage High Wycombe HP14 4BY
Accountants	FLANTON & CO LIMITED 12 John Princes Street London W1G 0JR

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
TBH THE BRITISH HOUSE LTD
for the Year Ended 31 May 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TBH THE BRITISH HOUSE LTD for the year ended 31 May 2020 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 <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of TBH THE BRITISH HOUSE 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 TBH THE BRITISH HOUSE LTD and state those matters that we have agreed to state to the Board of Directors of TBH THE BRITISH HOUSE 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 TBH THE BRITISH HOUSE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that TBH THE BRITISH HOUSE 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 TBH THE BRITISH HOUSE LTD. You consider that TBH THE BRITISH HOUSE 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 TBH THE BRITISH HOUSE 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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FLANTON & CO LIMITED
12 John Princes Street
London
W1G 0JR

25 February 2021

TBH THE BRITISH HOUSE LTD

(Registration number: 10164395)

Balance Sheet as at 31 May 2020

	2020 £	2019 £
Current assets	159,051	103,165
Creditors: Amounts falling due within one year	<u>(370,368)</u>	<u>(313,782)</u>
Total assets less current liabilities	(211,317)	(210,617)
Accruals and deferred income	<u>(960)</u>	<u>(900)</u>
	<u>(212,277)</u>	<u>(211,517)</u>
Capital and reserves	<u>(212,277)</u>	<u>(211,517)</u>

1 General information

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

The address of its registered office is:

Ashridge Farm Green End Road

Radnage

High Wycombe

HP14 4BY

These financial statements were authorised for issue by the Board on 25 February 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

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 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 February 2021 and signed on its behalf by:

TBH THE BRITISH HOUSE LTD

(Registration number: 10164395)

Balance Sheet as at 31 May 2020

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Yimei MCCABE
Director

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.