

Registered number
10956612

Teemah Consultancy Limited

Filleted Accounts

30 September 2021

Teemah Consultancy Limited**Registered number:** 10956612**Balance Sheet****as at 30 September 2021**

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	3	17,139	10,558
Current assets			
Cash at bank and in hand		20,015	10,006
Creditors: amounts falling due within one year	4	17,105	25,386
Net current assets		<u>37,120</u>	<u>35,392</u>
Total assets less current liabilities		<u>54,259</u>	<u>45,950</u>
Creditors: amounts falling due after more than one year	5	(50,000)	(45,000)
Net assets		<u>4,259</u>	<u>950</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,258	949
Shareholders' funds		<u>4,259</u>	<u>950</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms Fatimah Oluwatoyin Mohammed

Director

Teemah Consultancy Limited
Notes to the Accounts
for the year ended 30 September 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment over 5 years

2 Employees	2021	2020
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 October 2020	11,767
Additions	10,866
At 30 September 2021	<u>22,633</u>
Depreciation	
At 1 October 2020	1,209
Charge for the year	4,285
At 30 September 2021	<u>5,494</u>
Net book value	
At 30 September 2021	<u>17,139</u>
At 30 September 2020	10,558

4 Creditors: amounts falling due within one year	2021	2020
	£	£

Taxation and social security costs	5,839	5,614
Other creditors	(22,944)	(31,000)
	<u>(17,105)</u>	<u>(25,386)</u>

5 Creditors: amounts falling due after one year

2021

2020

£

£

Bank loans

50,000

45,000

6 Other information

Teemah Consultancy Limited is a private company limited by shares and incorporated in England.

Its registered office is:

Flat 7 Verdite Court Serpentine Close

Chadwell Heath

Romford

RM6 4FR

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.