

Registered number
10956612

Teemah Consultancy Limited

Filleted Accounts

30 September 2022

Teemah Consultancy Limited**Registered number:** 10956612**Balance Sheet****as at 30 September 2022**

	Notes	2022	2021
		£	£
Fixed assets			
Tangible assets	3	17,139	17,139
Current assets			
Cash at bank and in hand		-	20,015
Creditors: amounts falling due within one year	4	(12,880)	17,105
Net current (liabilities)/assets		(12,880)	37,120
Total assets less current liabilities		4,259	54,259
Creditors: amounts falling due after more than one year	5	-	(50,000)
Net assets		4,259	4,259
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,258	4,258
Shareholders' funds		4,259	4,259

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 2022

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:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Employees	2022	2021
	Number	Number
Average number of persons employed by the company	0	0

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 October 2021	22,633
At 30 September 2022	22,633
Depreciation	
At 1 October 2021	5,494
At 30 September 2022	5,494
Net book value	
At 30 September 2022	17,139
At 30 September 2021	17,139

4 Creditors: amounts falling due within one year	2022	2021
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	£	£
Taxation and social security costs	-	5,839
Other creditors	12,880	(22,944)
	<u>12,880</u>	<u>(17,105)</u>

5 Creditors: amounts falling due after one year

	2022	2021
	£	£
Bank loans	-	50,000
	<u>-</u>	<u>50,000</u>

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.