

Registered number
11508689

TDCB Consulting Ltd

Report and Accounts

31 August 2021

TDCB Consulting Ltd
Balance Sheet
as at 31 August 2021

	2021	2020
	£	£
Fixed assets	8,965	4,472
Current assets	41,925	44,091
	<u>41,925</u>	<u>44,091</u>
Creditors: amounts falling due within one year	(35,759)	(31,429)
Net current assets	6,166	12,662
Total assets less current liabilities	<u>15,131</u>	<u>17,134</u>
Net assets	<u><u>15,131</u></u>	<u><u>17,134</u></u>
Capital and reserves	<u><u>15,131</u></u>	<u><u>17,134</u></u>

The directors control the company.

During the year the company paid £908 (2020 : £762) to J Benedicic for use of home as office.

During the period there was 1 employee of the company.

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 member has 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

The company's registered office is at C/O Intouch Accounting, Everdene House, Deansleigh Road, Bournemouth, BH7 7DU.

J Benedicic

Director

Approved by the board on 9 March 2022

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.