

**TESSAL LONDON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Motif Accounting

17 Wharf Street South
Leicester
LE1 2AA

Tessal London Ltd
Balance Sheet
As at 30 September 2021

Registered number: 11574348

	2021	2020
	£	£
Fixed assets	138,749	163,234
Current assets	34,202	79,612
Creditors: Amounts Falling Due Within One Year	(160,857)	(345,195)
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NET CURRENT LIABILITIES	(126,655)	(265,583)
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TOTAL ASSETS LESS CURRENT LIABILITIES	12,094	(102,349)
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Creditors: Amounts Falling After More Than One Year	(550,772)	(550,772)
Accruals and deferred income	(3,000)	(3,000)
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NET LIABILITIES	(541,678)	(656,121)
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CAPITAL AND RESERVES	(541,678)	(656,121)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 2)

2. General Information

Tessal London Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11574348 . The registered office is 180 All Saints Road, Burton-on-trent, DE14 3LS.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shakkeel Arathil Karakunl

Director

23/06/2022

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.