

TENEBRO CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 NOVEMBER 2018 TO 31 MARCH 2019

TENEBRO CONSULTANCY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

TENEBRO CONSULTANCY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 NOVEMBER 2018 TO 31 MARCH 2019

Director	Andrea Bertone
Company Number	11678372 (England and Wales)
Registered Office	36 Ashgrove House 28 Lindsay Square London SW1V 2HW
Accountants	J C Skates Flat 32, Theydon Bower, Bower Hill, Epping Essex CM16 7AB

TENEBRO CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Debtors	4	17,260
Cash at bank and in hand		41,849
		<hr/> 59,109
Creditors: amounts falling due within one year	5	(13,310)
		<hr/> 45,799
Net current assets		
		<hr/> 45,799
Net assets		<hr/> 45,799
Capital and reserves		
Called up share capital		1,000
Profit and loss account		44,799
		<hr/> 45,799
Shareholders' funds		<hr/> 45,799

For the period ending 31 March 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 December 2019.

Andrea Bertone
Director

Company Registration No. 11678372

TENEBRO CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 NOVEMBER 2018 TO 31 MARCH 2019

1 Statutory information

Tenebro Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 11678372. The registered office is 36 Ashgrove House, 28 Lindsay Square, London, SW1V 2HW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019
	£
Trade debtors	17,260
	<hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Trade creditors	770
Taxes and social security	12,540
	<hr/>
	13,310
	<hr/>

6 Average number of employees

During the period the average number of employees was 1.

