

**TENEBRO CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

TENEBRO CONSULTANCY LTD
UNAUDITED ACCOUNTS
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TENEBRO CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,018	1,357
Current assets			
Debtors	5	995	1,041
Cash at bank and in hand		76,244	89,121
		<u>77,239</u>	<u>90,162</u>
Creditors: amounts falling due within one year	<u>6</u>	(490)	(9,172)
Net current assets		<u>76,749</u>	<u>80,990</u>
Net assets		<u>77,767</u>	<u>82,347</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		76,767	81,347
Shareholders' funds		<u>77,767</u>	<u>82,347</u>

For the year ending 31 March 2022 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.

The financial statements were approved by the Board and authorised for issue on 19 June 2022 and were signed on its behalf by

Andrea Bertone
Director

Company Registration No. 11678372

TENEBRO CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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 year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% pa

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2021	1,515
At 31 March 2022	1,515
Depreciation	
At 1 April 2021	158
Charge for the year	339
At 31 March 2022	497
Net book value	
At 31 March 2022	1,018
At 31 March 2021	1,357

5 Debtors: amounts falling due within one year

	2022 £	2021 £
VAT	-	303
Other debtors	995	738
	995	1,041

TENEBRO CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	460	9,172
Other creditors	30	-
	490	9,172

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

