

Registered number  
SC382168

Teh-Node Ltd

Filleted Accounts

31 March 2022

**Teh-Node Ltd****Registered number:****SC382168****Balance Sheet****as at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	25,667	6,272
Current assets	3,625	1,861
Creditors: amounts falling due within one year	(9,030)	(5,202)
Net current liabilities	(5,405)	(3,341)
Total assets less current liabilities	20,262	2,931
Accruals and deferred income	(280)	(280)
<b>Net assets</b>	<b>19,982</b>	<b>2,651</b>
 <b>Capital and reserves</b>	 <b>19,982</b>	 <b>2,651</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

During the year net debits and credits with the director totalled £33. At the year end the balance due to the director from the company was £4,955.

The prio year Balance Sheet has been restated to reflect a change in accounting policy of Cryptocurrency.

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 20a Bridge Street, Musselburgh, East Lothian, Scotland, EH21 6AG.

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 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 to the Registrar of Companies.

Andre Engelbrecht

Director

Approved by the board on 21 March 2023

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.

