

TSN ACADEMY LIMITED

**Company Registration Number:
10238640 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

TSN ACADEMY LIMITED

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TSN ACADEMY LIMITED

Company Information

for the Period Ended 30 June 2018

Director: mohammed isaaq

Registered office: 75
Coldharbour Lane
Hayes
England
UB3 3EF

Company Registration Number: 10238640 (England and Wales)

TSN ACADEMY LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,025	53
Total current assets:		1,025	53
Creditors: amounts falling due within one year:	2	(1,353)	(300)
Net current assets (liabilities):		(328)	(247)
Total assets less current liabilities:		(328)	(247)
Total net assets (liabilities):		(328)	(247)

The notes form part of these financial statements

TSN ACADEMY LIMITED

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(329)	(248)
Shareholders funds:		<u>(328)</u>	<u>(247)</u>

For the year ending 30 June 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 March 2019

And Signed On Behalf Of The Board By:

Name: mohammed isaaq

Status: Director

The notes form part of these financial statements

TSN ACADEMY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover is the educational fees received for the teaching excluded vat

TSN ACADEMY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Accruals and deferred income	1,353	300
Total	1,353	300

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.