

TSN ACADEMY LIMITED

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

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

TSN ACADEMY LIMITED

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TSN ACADEMY LIMITED

Company Information

for the Period Ended 30 June 2021

Director:

Omar Osman

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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		9,102	10,801
Total current assets:		9,102	10,801
Creditors: amounts falling due within one year:	4	(596)	(538)
Net current assets (liabilities):		8,506	10,263
Total assets less current liabilities:		8,506	10,263
Creditors: amounts falling due after more than one year:	5	(10,000)	(10,000)
Total net assets (liabilities):		(1,494)	263

The notes form part of these financial statements

TSN ACADEMY LIMITED

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(1,495)	262
Shareholders funds:		<u>(1,494)</u>	<u>263</u>

For the year ending 30 June 2021 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 30 June 2022

And Signed On Behalf Of The Board By:

Name: Omar Osman

Status: Director

The notes form part of these financial statements

TSN ACADEMY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

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 revenue out of services provided to customers

TSN ACADEMY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	1

TSN ACADEMY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

TSN ACADEMY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

4.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	50	100
Other creditors	546	438
Total	596	538

TSN ACADEMY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

5.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	10,000	10,000
Total	10,000	10,000

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.