

**TSN ACADEMY LIMITED**

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

**Unaudited statutory accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **TSN ACADEMY LIMITED**

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# **TSN ACADEMY LIMITED**

## **Company Information**

**for the Period Ended 30 June 2022**

**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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Tangible assets:	4	2,350	
<b>Total fixed assets:</b>		<u>2,350</u>	<u></u>
<b>Current assets</b>			
Cash at bank and in hand:		7,160	9,102
<b>Total current assets:</b>		<u>7,160</u>	<u>9,102</u>
Creditors: amounts falling due within one year:	5		( 596 )
<b>Net current assets (liabilities):</b>		<u>7,160</u>	<u>8,506</u>
Total assets less current liabilities:		9,510	8,506
Creditors: amounts falling due after more than one year:	6	( 10,000 )	( 10,000 )
<b>Total net assets (liabilities):</b>		<u>( 490 )</u>	<u>( 1,494 )</u>

The notes form part of these financial statements

# TSN ACADEMY LIMITED

## Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 491 )	( 1,495 )
<b>Shareholders funds:</b>		<u>( 490 )</u>	<u>( 1,494 )</u>

For the year ending 30 June 2022 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 2023**

**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 2022**

### **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 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	0

# **TSN ACADEMY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **3. Off balance sheet disclosure**

No



# TSN ACADEMY LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2021	-	-	-
Additions	2,350		2,350
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2022	2,350		2,350
<b>Depreciation</b>			
At 01 July 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 June 2022	-		-
<b>Net book value</b>			
At 30 June 2022	2,350		2,350
At 30 June 2021	-		-

# TSN ACADEMY LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 5.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Accruals and deferred income		50
Other creditors		546
<b>Total</b>	<hr/>	<hr/> 596

# TSN ACADEMY LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	<b>10,000</b>	10,000
<b>Total</b>	<b>10,000</b>	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.