

TSN ACADEMY LIMITED

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

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

TSN ACADEMY LIMITED

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TSN ACADEMY LIMITED

Company Information

for the Period Ended 30 June 2020

Director:

Mohammed Isaaq

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		10,801	951
Total current assets:		10,801	951
Creditors: amounts falling due within one year:	4	(538)	(208)
Net current assets (liabilities):		10,263	743
Total assets less current liabilities:		10,263	743
Creditors: amounts falling due after more than one year:	5	(10,000)	
Total net assets (liabilities):		263	743

The notes form part of these financial statements

TSN ACADEMY LIMITED

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		262	742
Shareholders funds:		<u>263</u>	<u>743</u>

For the year ending 30 June 2020 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 11 May 2021

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 2020

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 and training excluded VAT.

TSN ACADEMY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

TSN ACADEMY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

TSN ACADEMY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

4.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security		208
Accruals and deferred income	100	
Other creditors	438	
Total	538	208

TSN ACADEMY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

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

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	10,000	
Total	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.