

**TELEKOMM SOLUTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Lesser & Co

Chartered Accountants & Business Advisors

147 Station Road  
North Chingford  
London  
E4 6AG

**Telekomm Solutions Ltd**  
**Statement of Financial Position**  
**As at 30 September 2021**

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**Registered number:** 10406743

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,128	6,304
Current assets	11,225	25,745
Creditors: Amounts Falling Due Within One Year	(22,329 )	(31,935 )
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<b>NET CURRENT LIABILITIES</b>	(11,104 )	(6,190 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	24	114
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<b>NET ASSETS</b>	24	114
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	24	114
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. Directors Advances, Credits and Guarantees**

As at 30 September 2021 the company owed Mr M O'sullivan £4,142 (2020: £20,738)

**3. General Information**

Telekomm Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10406743. The registered office is Daws House 33-34 Daws Lane, Mill Hill, London, NW7 4SD.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Mark O'Sullivan**

Director

**15/03/2022**

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.