REGISTERED NUMBER: 11228914 (England and Wales)

Unaudited Financial Statements

for the Year Ended 5 April 2021

for

T&L Cyber Consulting Ltd

T&L Cyber Consulting Ltd (Registered number: 11228914)

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for the Year Ended 5 April 2021

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Balance Sheet
5 April 2021

	5.4.21 £	5.4.20 £
FIXED ASSETS	2,811	1,443
CURRENT ASSETS	62,323	33,318
CREDITORS		
Amounts falling due within one year	(40,772)	(30,203)
NET CURRENT ASSETS	21,551	3,115
TOTAL ASSETS LESS CURRENT LIABILITIES	24,362	4,558
CAPITAL AND RESERVES	24,362	4,558

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

T&L Cyber Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11228914

Registered office: Plaza 9, KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 5 April 2021 and 5 April 2020:

	5.4.21 £	5.4.20 £
T Balogh		
Balance outstanding at start of year	200	(206)
Amounts advanced	24,440	406
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	24,640	200

The loan is interest bearing at 2.25%, is unsecured and has no set repayment terms.

continued...

Balance Sheet - continued
5 April 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 3 December 2021 and were signed by:

T Balogh - Director

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.