

**TIS (ST NEOTS) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

TIS (ST NEOTS) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

TIS (ST NEOTS) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Christine Ann Griffey Alex Hughes
Company Number	11233080 (England and Wales)
Registered Office	MOMENTUM HUB 18 CROSS KEYS MEWS ST. NEOTS PE19 2AR ENGLAND

TIS (ST NEOTS) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	3,609	6,561
Current assets	21,528	23,528
Creditors: amounts falling due within one year	(1,398)	(2,591)
Net current assets	20,130	20,937
Total assets less current liabilities	23,739	27,498
Creditors: amounts falling due after more than one year	(20,009)	(24,034)
Net assets	3,730	3,464
Capital and reserves	3,730	3,464

NOTES TO THE ACCOUNTS

1 Statutory information

TIS (St Neots) Ltd is a private company, limited by shares, registered in England and Wales, registration number 11233080. The registered office is MOMENTUM HUB, 18 CROSS KEYS MEWS, ST. NEOTS, PE19 2AR, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2022

Christine Ann Griffey
Director

Company Registration No. 11233080

