

TESSIE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

TESSIE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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

TESSIE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Georgina Claire Ryan
Company Number	13042806 (England and Wales)
Registered Office	Unit 24 King Street Buildings King Street Enderby Leicestershire LE19 4NT ENGLAND
Accountants	Advanced Tax Solutions Ltd t/a Tax Made Easy Unit 24, King Street Buildings Enderby Leicester Leicestershire LE19 4NT

TESSIE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,040	1,263
Current assets	12,749	11,579
Creditors: amounts falling due within one year	(27,856)	(19,545)
Net current liabilities	<u>(15,107)</u>	<u>(7,966)</u>
Total assets less current liabilities	(14,067)	(6,703)
Creditors: amounts falling due after more than one year	(12,000)	(12,000)
Accruals and deferred income	(550)	(600)
Net liabilities	<u>(26,617)</u>	<u>(19,303)</u>
Capital and reserves	<u>(26,617)</u>	<u>(19,303)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Tessie Limited is a private company, limited by shares, registered in England and Wales, registration number 13042806. The registered office is Unit 24 King Street Buildings, King Street, Enderby, Leicestershire, LE19 4NT, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 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 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 14 August 2023

Georgina Claire Ryan
 Director

Company Registration No. 13042806

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.