

**TIELITE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Charles Bennett Limited  
Chartered Certified Accountants  
  
243 New Road  
Croxley Green  
Rickmansworth  
Herts  
WD3 3HE

**Tielite Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 03626901

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,944	20,261
Current assets	2,663	16,471
Creditors: Amounts Falling Due Within One Year	(22,950 )	(22,180 )
<b>NET CURRENT LIABILITIES</b>	<b>(20,287 )</b>	<b>(5,708 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(1,343 )</b>	<b>14,553</b>
Accruals and deferred income	(660 )	(2,987 )
<b>NET (LIABILITIES)/ASSETS</b>	<b>(2,003 )</b>	<b>11,566</b>
<b>CAPITAL AND RESERVES</b>	<b>(2,003 )</b>	<b>11,565</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	1	1
	1	1

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

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Liam Watson	10,912	649	10,912	-	649

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Tielite Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03626901 . The registered office is 166a Glyn Road, London, E5 0JE.

**Tielite Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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 Liam Watson**

Director

**25th March 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.