

Teldent Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Murray Harcourt Partners LLP
Chartered Accountants
6 Queen Street
Leeds
West Yorkshire
LS1 2TW

Teldent Limited

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Teldent Limited

Company Information

Directors Mr Colin Glass
Mr Brian Edward Algar
Professor Kyriacos Jack Toumba
Dr Stewart Bryson Telfer

Company secretary Mr Colin Glass

Registered office c/o Murray Harcourt
6 Queen Street
Leeds
LS1 2TW

Accountants Murray Harcourt Partners LLP
Chartered Accountants
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Teldent Limited

(Registration number: 04312802) Balance Sheet as at 31 December 2020

	2020 £	2019 £
Current assets	5,707	6,015
Creditors: Amounts falling due within one year	(179)	(181)
Total assets less current liabilities	5,528	5,834
Accruals and deferred income	(673)	(673)
	4,855	5,161
Capital and reserves	4,855	5,161

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

c/o Murray Harcourt
6 Queen Street
Leeds
LS1 2TW

These financial statements were authorised for issue by the Board on 15 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2019 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Teldent Limited

(Registration number: 04312802)

Balance Sheet as at 31 December 2020

Approved and authorised by the Board on 15 September 2021 and signed on its behalf by:

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Mr Colin Glass
Company secretary and 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.