ENERGY BY TESSA LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 MARCH 2021

ENERGY BY TESSA LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 MARCH 2021

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ENERGY BY TESSA LTD COMPANY INFORMATION FOR THE YEAR ENDED 29 MARCH 2021

Director T Kirby

Secretary A Kirby

Company Number 04391772 (England and Wales)

Registered Office 7 Chelsea Road

Bath

BA13DU

Accountants Mutu Accountancy Ltd

7 Chelsea Road

Bath BA13DU

ENERGY BY TESSA LTD STATEMENT OF FINANCIAL POSITION AS AT 29 MARCH 2021

		2021 £		2020 £
Fixed assets		1,511		-
Current assets	20,235		10,121	
Creditors: amounts falling due within one year	(47,858)		(44,743)	
Net current liabilities		(27,623)		(34,622)
Total assets less current liabilities		(26,112)		(34,622)
Accruals and deferred income		(650)		(2,200)
Net liabilities		(26,762)		(36,822)
Capital and reserves	_	(26,762)		(36,822)

NOTES TO THE ACCOUNTS

1 Statutory information

Energy by Tessa Ltd is a private company, limited by shares, registered in England and Wales, registration number 04391772. The registered office is 7 Chelsea Road, Bath, BA13DU.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 29 March 2021 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 her 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 4 December 2021

T Kirby Director

Company Registration No. 04391772

