Tarnbeck Consulting Limited

Filleted Accounts

31 March 2021

**Tarnbeck Consulting Limited** 

Registered number: 05642822

**Balance Sheet** 

as at 31 March 2021

		2021		2020
		£		£
Fixed assets		2,628		-
Current assets	17,587		47,585	
Creditors: amounts falling due within one year	28,014		25,467	
Net current assets		45,601		73,052
Total assets less current liabilities	_	48,229	_	73,052
Creditors: amounts falling due after more than one year		(44,875)		(14,333)
Net assets	_	3,354	_	58,719
Capital and reserves	_	3,354	_	58,719
		Number		Number
Average number of employees	_	2	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is Office A05, Towngate Works, Dark Lane, Mawdesley, Lancashire L40 2QU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

M.J. Nelson

Director

Approved by the board on 28 July 2021

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.