

**TRANSFORMING METHODS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Acconomy Limited

Chartered Certified Accountants

C/O Acconomy Limited
Arena Business Centre
Poole
BH17 7FJ

Transforming Methods Ltd
Balance Sheet
As at 31 August 2020

Registered number: 08639754

	2020	2019
	£	£
Fixed assets	1	182
Current assets	2,877	4,585
Creditors: Amounts Falling Due Within One Year	(771)	(1,793)
NET CURRENT ASSETS	2,106	2,792
TOTAL ASSETS LESS CURRENT LIABILITIES	2,107	2,974
Accruals and deferred income	-	(163)
NET ASSETS	2,107	2,811
CAPITAL AND RESERVES	2,107	2,811

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: Nil (2019: 1) NIL (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

3. General Information

Transforming Methods Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08639754 . The registered office is 20-22 Wenlock Road, London, N1 7GU.

Transforming Methods Ltd
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Argenis Vieira

Director

29th May 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.