

**TAN HOUSE ACCOUNTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Nigel Spence & Co

Chartered Accountants

Tan House 15 South End
Bassingbourn
Royston
Herts
SG8 5NJ

Tan House Accounting Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2020

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Tan House Accounting Ltd
Balance Sheet
As at 31 March 2020

Registered number: 8835005

		2020		2019	
	Notes	£	£	£	£
Creditors: Amounts Falling Due Within One Year	4	(1,128)		(477)	
NET CURRENT ASSETS (LIABILITIES)			(1,128)		(477)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,128)		(477)
NET LIABILITIES			(1,128)		(477)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			(1,130)		(479)
SHAREHOLDERS' FUNDS			(1,128)		(477)

For the year ending 31 March 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Nigel Spence

Director

31/12/2020

The notes on page 2 form part of these financial statements.

Tan House Accounting Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2019:)

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Bank loans and overdrafts	653	2
Directors' loan accounts	475	475
	<u>1,128</u>	<u>477</u>

5. Share Capital

		2020	2019
		£	£
Allotted, Called up and fully paid		<u>2</u>	<u>2</u>
	Value	2020	2019
	£	£	£
Allotted, called up and fully paid			
Ordinary Shares	1	<u>2</u>	<u>2</u>

6. General Information

Tan House Accounting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8835005 . The registered office is Tan House, 15 South End, Bassingbourn, Royston, Hertfordshire, SG8 5NJ.

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.