

TIM SIDELL LIMITED

Registered Number
10163699
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

TIM SIDELL LIMITED

Company Information for the year from 1 June 2022 to 31 May 2023

Director

SIDELL, Tim

Registered Address

18 Higham Road

London

N17 6NF

Registered Number

10163699 (England and Wales)

TIM SIDELL LIMITED

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed Assets	8,703	11,173
Current Assets	80,876	77,392
Prepayments and accrued income	3,639	1,662
Creditors amounts falling due within one year	(62,772)	(59,567)
Net current assets (liabilities)	21,743	19,487
Total assets less current liabilities	30,446	30,660
Net assets (liabilities)	30,446	30,660
Capital and reserves	30,446	30,660

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 19 October 2023, and are signed on its behalf by:

SIDELL, Tim

Director

Registered Company No. 10163699

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.