

TLFI LIMITED

**Company Registration Number:
10992240 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

TLFI LIMITED

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for the Period Ended 31 October 2021

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TLFI LIMITED

Company Information

for the Period Ended 31 October 2021

Director:

Mr Sidney Duffy

Mrs Margaretha Edwards

Mr Andrew Patterson

Secretary:

Mr Andrew Patterson

Registered office:

39
Thornton Avenue
Chiswick
GBR
W4 1QF

Company Registration Number:

10992240 (England and Wales)

TLFI LIMITED

Directors' Report Period Ended 31 October 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Principal Activities

To establish a web-based educational platform.

Directors

The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021

Mr Sidney Duffy

Mrs Margaretha Edwards

Mr Andrew Patterson

Secretary

Mr Andrew Patterson

This report was approved by the board of directors on 6 April 2022

And Signed On Behalf Of The Board By:

Name: Mr Sidney Duffy

Status: Director

TLFI LIMITED

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	215	31
Other charges	(431)	(564)
Profit or (Loss) for Period	(216)	(533)

TLFI LIMITED

Balance sheet

As at 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	218	132
Creditors: amounts falling due within one year:	(3,257)	(2,955)
Net current assets (liabilities):	(3,039)	(2,823)
Total assets less current liabilities:	(3,039)	(2,823)
Total net assets (liabilities):	(3,039)	(2,823)
Capital and reserves:	(3,039)	(2,823)

TLFI LIMITED

Balance sheet continued

For the year ending 31 October 2021 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 April 2022

And Signed On Behalf Of The Board By:

Name: Mr Sidney Duffy

Status: Director

The notes form part of these financial statements

TLFI LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 0

TLFI LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.