Registered Number 11130649

T101 GROUP LTD

Micro-entity Accounts

31 January 2020

Micro-entity Balance Sheet as at 31 January 2020

	Notes	*2020*	*2019*
Called up share capital not paid		-	-
Fixed Assets		1,731	884
Current Assets		2,236	1,780
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		2,236	1,780
Total assets less current liabilities		3,967	2,664
Creditors: amounts falling due after more than one year		(7,600)	0
Provisions for liabilities		0	0
Accruals and deferred income		(610)	(226)
Total net assets (liabilities)		(4,243)	2,438
Capital and reserves		(4,243)	2,438

- For the year ending 31 January 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 January 2021

And signed on their behalf by:
T C Morgan, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2020

1 Employees

	2020	*2019*
Average number of employees during the period	1	1

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