

REGISTERED NUMBER: 11717054 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

FOR

TSIGHT CONSULTING LIMITED

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for the Year Ended 31 December 2021**

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TSIGHT CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2021

DIRECTORS:

Dr P M Cain
D J Dixon

REGISTERED OFFICE:

120 Engadine Street
London
United Kingdom
SW18 5DT

REGISTERED NUMBER:

11717054 (England and Wales)

ACCOUNTANTS:

Craughwell & Co
Brookwood House
84 Brookwood Road
London
SW18 5BY

TSIGHT CONSULTING LIMITED (REGISTERED NUMBER: 11717054)

**BALANCE SHEET
31 December 2021**

	Notes	31.12.21 £	£	31.12.20 £	£
FIXED ASSETS					
Tangible assets	4		1,234		1,850
CURRENT ASSETS					
Debtors	5	53,328		62,058	
Cash at bank and in hand		<u>27,828</u>		<u>34,186</u>	
		81,156		96,244	
CREDITORS					
Amounts falling due within one year	6	<u>132,864</u>		<u>86,484</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(51,708)</u>		<u>9,760</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(50,474)</u>		<u>11,610</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>(50,574)</u>		<u>11,510</u>
SHAREHOLDERS' FUNDS			<u>(50,474)</u>		<u>11,610</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 September 2022 and were signed on its behalf by:

D J Dixon - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2021

1. STATUTORY INFORMATION

Tsight Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2020 - 1).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2021	
and 31 December 2021	<u>2,467</u>
DEPRECIATION	
At 1 January 2021	617
Charge for year	<u>616</u>
At 31 December 2021	<u>1,233</u>
NET BOOK VALUE	
At 31 December 2021	<u>1,234</u>
At 31 December 2020	<u>1,850</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2021

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21	31.12.20
	£	£
Trade debtors	40,825	59,570
Other debtors	<u>12,503</u>	<u>2,488</u>
	<u>53,328</u>	<u>62,058</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21	31.12.20
	£	£
Trade creditors	120,808	61,925
Taxation and social security	9,666	9,925
Other creditors	<u>2,390</u>	<u>14,634</u>
	<u>132,864</u>	<u>86,484</u>

7. RELATED PARTY DISCLOSURES

During the year the company had income totalling £647,334 (2020 | £418,145) from Truesight Consulting LLC.

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Truesight Consulting LLC, a company based in the United States of America.

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.