

**TESLA OWNERS UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

TESLA OWNERS UK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

TESLA OWNERS UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Matthew Boyes William Fealey Melanie Magge Sherrie Woolf
Secretary	Luke Jones
Company Number	12049084 (England and Wales)
Registered Office	Oaklands St Clere Hill Road Sevenoaks TN15 6AH

TESLA OWNERS UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	9,147	1,155
Current assets	122,072	88,679
Prepayments and accrued income	3,846	-
Creditors: amounts falling due within one year	(10,357)	(1,066)
Net current assets	115,561	87,613
Total assets less current liabilities	124,708	88,768
Creditors: amounts falling due after more than one year	(87)	-
Accruals and deferred income	(23,475)	(17,573)
Net assets	101,146	71,195
Capital and reserves	101,146	71,195

NOTES TO THE ACCOUNTS

1 Statutory information

Tesla Owners UK Limited is a private company, limited by shares, registered in England and Wales, registration number 12049084. The registered office is Oaklands, St Clere Hill Road, Sevenoaks, TN15 6AH.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 December 2021 the company 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 May 2022

Sherrie Woolf
Director

Company Registration No. 12049084

