

**TLC HANDS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

TLC HANDS LTD
UNAUDITED ACCOUNTS
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TLC HANDS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	TAMARA KIMERA
Company Number	13158694 (England and Wales)
Registered Office	FLAT A COLLEGE PARK COURT 1 SCRUBS LANE LONDON NW10 6AA ENGLAND
Accountants	KENSOL ACCOUNTANTS 1st Floor, Building 2 Croxley Business Park Watford WD18 8YA

TLC HANDS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	631	902
Current assets			
Debtors		-	725
Cash at bank and in hand		356	1,487
		<u>356</u>	<u>2,212</u>
Creditors: amounts falling due within one year		(6,534)	(5,230)
Net current liabilities		<u>(6,178)</u>	<u>(3,018)</u>
Total assets less current liabilities		(5,547)	(2,116)
Creditors: amounts falling due after more than one year		(1,200)	(1,200)
Net liabilities		<u>(6,747)</u>	<u>(3,316)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(6,748)	(3,317)
Shareholders' funds		<u>(6,747)</u>	<u>(3,316)</u>

For the year ending 31 January 2023 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 March 2023 and were signed on its behalf by

TAMARA KIMERA
Director

Company Registration No. 13158694

TLC HANDS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

TLC HANDS LTD is a private company, limited by shares, registered in England and Wales, registration number 13158694. The registered office is FLAT A COLLEGE PARK COURT, 1 SCRUBS LANE, LONDON, NW10 6AA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Other tangible fixed assets 30%

4 Tangible fixed assets

Cost or valuation

At 1 February 2022	1,288
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At 31 January 2023	1,288
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Depreciation

At 1 February 2022	386
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Charge for the year	271
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At 31 January 2023	657
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Net book value

At 31 January 2023	631
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At 31 January 2022	902
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5 Share capital

2023	2022
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1	1
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6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

