

TEDAMODE LIMITED

**Company Registration Number:
14268071 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2023
(Dormant)**

Period of accounts

Start date: 01 August 2022

End date: 31 August 2023

TEDAMODE LIMITED

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for the Period Ended 31 August 2023

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TEDAMODE LIMITED

Company Information

for the Period Ended 31 August 2023

Director:

Sarah Adeyemo

Adebola Adeyemo

Registered office:

49

Bandon Rise

Wallington

England

SM6 8PT

Company Registration Number:

14268071 (England and Wales)

TEDAMODE LIMITED

Directors' Report Period Ended 31 August 2023

The directors present their report with the financial statements of the company for the period ended 31 August 2023

Directors

The director(s) shown below were appointed to the company during the period

Sarah Adeyemo

01 August 2022

Adebola Adeyemo

01 August 2022

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 1 May 2024

And Signed On Behalf Of The Board By:

Name: Adebola Adeyemo

Status: Director

TEDAMODE LIMITED

Balance sheet

As at 31 August 2023

	Notes	13 months to 31 Aug 2023 £
Fixed assets		
Intangible assets:	4	100
Tangible assets:	5	0
Total fixed assets:		<u>100</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		100
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>100</u>

The notes form part of these financial statements

TEDAMODE LIMITED

Balance sheet continued

As at 31 August 2023

	<i>Notes</i>	<i>13 months to 31 Aug 2023</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		100
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		100

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 applicable to companies subject to the small companies regime.

For the year ending 31 August 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 May 2024

And Signed On Behalf Of The Board By:

Name: Adebola Adeyemo

Status: Director

The notes form part of these financial statements

TEDAMODE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TEDAMODE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2023

2. Employees

*13 months to
31 Aug 2023*

Average number of employees during the period

0

TEDAMODE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2023

3. Off balance sheet disclosure

No

TEDAMODE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2023

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	100		100
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 August 2023	100		100
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 August 2023	0		0
Net book value			
Net book value at 31 August 2023	100		100

No intangible assets identified

TEDAMODE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2023

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2023	-		-
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 August 2023	-		-
Net book value			
At 31 August 2023	-		-

No tangible assets as yet

TEDAMODE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2023

6. Debtors

	<i>13 months to</i>	
	<i>31 Aug 2023</i>	
	£	
Trade debtors	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	
No debtors as yet		

TEDAMODE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2023

7.Creditors: amounts falling due within one year note

	<i>13 months to 31 Aug 2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>
No creditors yet	

TEDAMODE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2023

8.Creditors: amounts falling due after more than one year

	<i>13 months to 31 Aug 2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

None yet

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.