TWENTY PLUS TEN LTD

Company Registration Number:
14563361 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2023

Period of accounts

Start date: 30 December 2022

End date: 31 December 2023

TWENTY PLUS TEN LTD

Contents of the Financial Statements

for the Period Ended 31 December 2023

TWENTY PLUS TEN LTD

Directors' report period ended 31 December 2023

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

Principal activities of the company

The company's principal activity continues to be that of management consultancy services.

Directors

The director shown below has held office during the whole of the period from
30 December 2022 to 31 December 2023

Alison Henwood

The directors shown below have held office during the period of
29 April 2023 to 31 December 2023

Nigel Hobson
Mark Quartermain

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
26 March 2024

And signed on behalf of the board by:
Name: Mark Quartermain
Status: Director

TWENTY PLUS TEN LTD

Profit And Loss Account

for the Period Ended 31 December 2023

	2023
	£
Turnover:	65,000
Gross profit(or loss):	**65,000**
Administrative expenses:	(34,385)
Operating profit(or loss):	**30,615**
Profit(or loss) before tax:	**30,615**
Tax:	(6,123)
Profit(or loss) for the financial year:	**24,492**

TWENTY PLUS TEN LTD

Balance sheet

As at 31 December 2023

	Notes	*2023*
		£
Called up share capital not paid:		**3**
Current assets		
Cash at bank and in hand:		**70,385**
Total current assets:		**70,385**
Creditors: amounts falling due within one year:	3	**(57,893)**
Net current assets (liabilities):		**12,492**
Total assets less current liabilities:		**12,495**
Total net assets (liabilities):		**12,495**
Capital and reserves		
Called up share capital:		**3**
Profit and loss account:		**12,492**
Total Shareholders' funds:		**12,495**

The notes form part of these financial statements

TWENTY PLUS TEN LTD

Balance sheet statements

For the year ending 31 December 2023 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 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.

This report was approved by the board of directors on 26 March 2024
and signed on behalf of the board by:

Name: Mark Quartermain
Status: Director

The notes form part of these financial statements

TWENTY PLUS TEN LTD

Notes to the Financial Statements

for the Period Ended 31 December 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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

2. Employees

	2023
Average number of employees during the period	**3**

Notes to the Financial Statements

for the Period Ended 31 December 2023

3. Creditors: amounts falling due within one year note

	2023
	£
Taxation and social security	**18,243**
Accruals and deferred income	**27,650**
Other creditors	**12,000**
Total	**57,893**