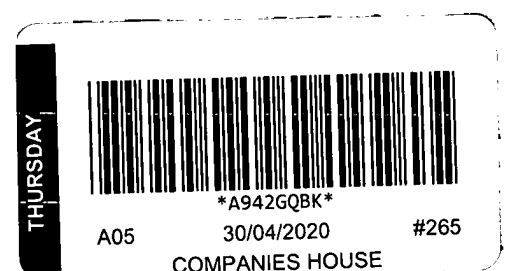


Unaudited Financial Statements for the Year Ended 31st March 2020

for

TENHUNDRED CONSULTING LTD



TENHUNDRED CONSULTING LTD

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for the Year Ended 31st March 2020

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TENHUNDRED CONSULTING LTD

Company Information
for the Year Ended 31st March 2020

DIRECTORS:

A TENNANT
MRS E FISHER

REGISTERED OFFICE:

68 Park Road
London
W4 3HL

REGISTERED NUMBER:

10649190 (England and Wales)

ACCOUNTANTS:

JV Accountants
75 WESTERN ROAD
SOUTHALL
UB2 5HQ

TENHUNDRED CONSULTING LTD (Registered number: 10649190)

Balance Sheet
31st March 2020

	Notes	31.3.20 £	£	31.3.19 £	£
FIXED ASSETS					
Tangible assets	4		813		987
CURRENT ASSETS					
Debtors	5	-		6,251	
Cash at bank		2,023		15,437	
		2,023		21,688	
CREDITORS					
Amounts falling due within one year	6	2,053		8,943	
NET CURRENT (LIABILITIES)/ASSETS			(30)		12,745
TOTAL ASSETS LESS CURRENT LIABILITIES			783		13,732
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			683		13,632
			783		13,732

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these financial statements

TENHUNDRED CONSULTING LTD (Registered number: 10649190)

Balance Sheet - continued
31st March 2020

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 on 1st April 2020 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A. Tennant'.

A TENNANT - Director

The notes form part of these financial statements

TENHUNDRED CONSULTING LTD

Notes to the Financial Statements for the Year Ended 31st March 2020

1. **STATUTORY INFORMATION**

TENHUNDRED CONSULTING LTD 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.

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

TENHUNDRED CONSULTING LTD

Notes to the Financial Statements - continued
for the Year Ended 31st March 2020

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2019 - 1).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1st April 2019 and 31st March 2020	1,161
DEPRECIATION	
At 1st April 2019	174
Charge for year	174
At 31st March 2020	348
NET BOOK VALUE	
At 31st March 2020	813
At 31st March 2019	987

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.20	31.3.19
	£	£
Trade debtors	-	6,251

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.20	31.3.19
	£	£
Trade creditors	-	1
Tax	(256)	5,728
Directors' current accounts	1,195	2,100
Accrued expenses	1,114	1,114
	2,053	8,943

TENHUNDRED CONSULTING LTD

Report of the Accountants to the Directors of
TENHUNDRED CONSULTING LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2020 set out on pages one to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JV Accountants
75 WESTERN ROAD
SOUTHALL
UB2 5HQ

Date:10/4/20.....