

TBOU LTD

**Company Registration Number:
12339571 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

TBOU LTD

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TBOU LTD

Company Information

for the Period Ended 30 November 2021

Director:	Jamie Harris
Secretary:	Eunice Harris
Registered office:	Flat 55 Albany Mansions Albert Bridge Road London GBR SW11 4PQ
Company Registration Number:	12339571 (England and Wales)

TBOU LTD

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Principal Activities

Consultancy and software development

Directors

The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021
Jamie Harris

Secretary

Eunice Harris

This report was approved by the board of directors on 11 January 2022
And Signed On Behalf Of The Board By:

Name: Jamie Harris
Status: Director

TBOU LTD

Profit and Loss Account

for the Period Ended 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		15,968	-
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		(0)	-
Administrative Expenses		(16,864)	-
Operating Profit or (Loss)		(896)	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		(896)	-
Tax on Profit		(0)	-
Profit or (Loss) for Period		(896)	-

The notes form part of these financial statements

TBOU LTD

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	5	0	0
Tangible assets:	6	0	307
Total fixed assets:		<u>0</u>	<u>307</u>
Current assets			
Stocks:		0	
Debtors:		0	
Cash at bank and in hand:		2,665	3,448
Total current assets:		<u>2,665</u>	<u>3,448</u>
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:		(0)	
Net current assets (liabilities):		<u>2,665</u>	<u>3,448</u>
Total assets less current liabilities:		2,665	3,755
Creditors: amounts falling due after more than one year:		(0)	
Provision for liabilities:		(0)	
Accruals and deferred income:		(0)	
Total net assets (liabilities):		<u>2,665</u>	<u>3,755</u>

The notes form part of these financial statements

TBOU LTD

Balance sheet continued

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	7	0	0
Profit and loss account:		2,664	3,754
Shareholders funds:		<u>2,665</u>	<u>3,755</u>

For the year ending 30 November 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

This report was approved by the board of directors on 11 January 2022

And Signed On Behalf Of The Board By:

Name: Jamie Harris

Status: Director

The notes form part of these financial statements

TBOU LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

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

TBOU LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

The majority of work undertaken is subcontracted

TBOU LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

3. Off balance sheet disclosure

No

TBOU LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	12,600	

TBOU LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

5. Intangible assets

	Total
Cost	£
At 01 December 2020	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 November 2021	0
Amortisation	
Amortisation at 01 December 2020	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 November 2021	0
Net book value	
Net book value at 30 November 2021	0
Net book value at 30 November 2020	0

TBOU LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

6. Tangible Assets

		Total
Cost		£
At 01 December 2020		307
Additions		-
Disposals		-
Revaluations		(307)
Transfers		-
At 30 November 2021		0
Depreciation		
At 01 December 2020		-
Charge for year		-
On disposals		-
Other adjustments		-
At 30 November 2021		-
Net book value		
At 30 November 2021		0
At 30 November 2020		307

Office Equipment

TBOU LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

7. Revaluation reserve

	<i>2021</i> <i>£</i>
Balance at 01 December 2020	0
Surplus or deficit after revaluation	0
Balance at 30 November 2021	<u>0</u>

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.