Registered Number: 09374259
England and Wales

TEANA LONDON LIMITED

Abridged Accounts

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

TEANA LONDON LIMITED
Contents Page
For the year ended 31 January 2022

TEANA LONDON LIMITED
Accountants' Report
For the year ended 31 January 2022

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 January 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SUPREME CLASS LIMITED

31 January 2022

....

SUPREME CLASS LIMITED
Falcon House
19 Deer Park Road
South Wimbledon
SW19 3UX
20 March 2022

TEANA LONDON LIMITED
Statement of Financial Position
As at 31 January 2022

	Notes	2022	2021
		£	£
Fixed assets			
Intangible fixed assets		32	32
Tangible fixed assets		50,998	50,998
		51,030	**51,030**
Current assets			
Debtors		12,754	0
Cash at bank and in hand		35,653	(25,086)
		48,407	**(25,086)**
Creditors: amount falling due within one year		(46,432)	2,473
Net current assets		**1,975**	**(22,613)**
Total assets less current liabilities		53,005	28,417
Creditors: amount falling due after more than one year		(22,126)	(25,787)
Net assets		**30,879**	**2,630**
Capital and reserves			
Profit and loss account		30,879	2,630
Shareholder's funds		**30,879**	**2,630**

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 20 March 2022 and were signed by:

Boris Dimitrov Chervenkov
Director

TEANA LONDON LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 January 2022

General Information

Teana London Limited is a private company, limited by shares, registered in England and Wales, registration number 09374259, registration address Falcon House , 19 Deer Park Road, South Wimbledon , SW19 3UX

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Software License

Software License is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the Software License of years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

3. Intangible fixed assets

Cost	Software License	**Total**
	£	**£**
At 01 February 2021	32	32
Additions	-	-
Disposals	-	-
At 31 January 2022	**32**	**32**
Amortisation		
At 01 February 2021	-	-
Charge for year	-	-
On disposals	-	-
At 31 January 2022	-	-
Net book values		
At 31 January 2022	**32**	**32**
At 31 January 2021	**32**	**32**

4. Tangible fixed assets

Cost or valuation	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£
At 01 February 2021	40,000	10,998	50,998
Additions	-	-	-
Disposals	-	-	-
At 31 January 2022	**40,000**	**10,998**	**50,998**
Depreciation			
At 01 February 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
At 31 January 2022	**-**	**-**	**-**
Net book values			
Closing balance as at 31 January 2022	**40,000**	**10,998**	**50,998**
Opening balance as at 01 February 2021	**40,000**	**10,998**	**50,998**