

Company registration number 09985009 (England and Wales)

T&T FINANCIAL SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023
PAGES FOR FILING WITH REGISTRAR

T&T FINANCIAL SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		29,174		5,860
Current assets	27,985		35,436	
Prepayments and accrued income	-		188	
Creditors: amounts falling due within one year	(47,021)		(27,951)	
Net current (liabilities)/assets		(19,036)		7,673
Total assets less current liabilities		10,138		13,533
Accruals and deferred income		(4,161)		(5,087)
Net assets		5,977		8,446
Capital and reserves		5,977		8,446

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year £114,867 was advanced to directors and £114,867 was repaid. Interest of £328 (2022: £nil) was charged. There were no amounts due from directors at 31 July 2023 (2022: £nil).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

T&T Financial Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Alder Lane, Balsall Common, CV7 7DZ.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

T&T FINANCIAL SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 5 January 2024 and are signed on its behalf by:

.....
R Thompson

Director

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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.