

TILMAN ASSOCIATES LIMITED

**Company Registration Number:
04016785 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

TILMAN ASSOCIATES LIMITED

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TILMAN ASSOCIATES LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:	Fairmead Woodland Drive East Horsley Leatherhead Surrey KT24 5AN
Company Registration Number:	04016785 (England and Wales)

TILMAN ASSOCIATES LIMITED

Balance sheet

As at 30 June 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	42,896	76,974
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(70)	(57)
Net current assets (liabilities):	42,826	76,917
Total assets less current liabilities:	42,826	76,917
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	42,826	76,917
Capital and reserves:	42,826	76,917

TILMAN ASSOCIATES LIMITED

Balance sheet continued

For the year ending 30 June 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 July 2021

And Signed On Behalf Of The Board By:

Name: David Tilman

Status: Director

The notes form part of these financial statements

TILMAN ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

TILMAN ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.