

TESSERAE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

TESSERAE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Philip Hart
Company Number	3024564 (England and Wales)
Registered Office	7 Tufton Street London SW1P 3QB
Accountants	David Powell & Co 7 Tufton Street London SW1P 3QB

TESSERAE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	292	754
Current assets	36,507	38,386
Prepayments and accrued income	4,853	4,853
Creditors: amounts falling due within one year	(5,136)	(8,088)
Net current assets	36,224	35,151
Total assets less current liabilities	36,516	35,905
Net assets	36,516	35,905
Capital and reserves	36,516	35,905

NOTES TO THE ACCOUNTS

1 Statutory information

Tesserae Limited is a private company, limited by shares, registered in England and Wales, registration number 3024564. The registered office is 7 Tufton Street, London, SW1P 3QB.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 28 February 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2021

Philip Hart
Director

Company Registration No. 3024564

