

Registered Number:08304175

England and Wales

Target Date Research Ltd

Unaudited Financial Statements

For the year ended 30 November 2019

Target Date Research Ltd

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Statement of Financial Position
As at 30 November 2019

	Notes	2019 £	2018 £
Current assets			
Trade and other receivables	2	229	2,200
Cash and cash equivalents		-	19
		229	2,219
Trade and other payables: amounts falling due within one year	3	(129)	(2,118)
Net current assets		100	101
Total assets less current liabilities		100	101
Net assets		100	101
Capital and reserves			
Called up share capital		100	100
Retained earnings		-	1
Shareholders' funds		100	101

For the year ended 30 November 2019 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 of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 01 December 2019 and were signed by:

.....
Mr Adam Dybza Director

The notes form part of these financial statements

Target Date Research Ltd

Notes to the Financial Statements For the year ended 30 November 2019

Statutory Information

Target Date Research Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08304175.

Registered address:
85 Great Portland Street
First Floor
London
England
W1W 7LT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Going concern

The financial statements are prepared under the liquidation basis as directors intend to close down the company after the year end.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates.

2. Trade and other receivables

	2019	2018
	£	£
Other debtors	229	2,200

3. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	129	1,618
Other creditors	-	500
	129	2,118

Target Date Research Ltd

Notes to the Financial Statements Continued For the year ended 30 November 2019

4. Directors advances and guarantees

	At 01/12/2018	Repaid £	At 30/11/2019
Mr Adam Dybza			
Director's loan	1,100	871	229
	1,100	871	229
Mr Chris Evans			
Director's loan	1,100	1,100	-
	1,100	1,100	-

5. Subsequent events

Director intends to close down the company after the year end.