

TICKTOCK CONSULTANTS LTD

**Company Registration Number:
07930101 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 February 2014

End date: 31 January 2015

TICKTOCK CONSULTANTS LTD

Contents of the Financial Statements

for the Period Ended 31 January 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

TICKTOCK CONSULTANTS LTD

Company Information

for the Period Ended 31 January 2015

Director:

Victoria Tombs

Registered office:

Chapel Cottage
Chertsey Road
Horsell
Woking
Surrey
GU21 5NL

Company Registration Number:

07930101 (England and Wales)

TICKTOCK CONSULTANTS LTD

Directors' Report Period Ended 31 January 2015

The directors present their report with the financial statements of the company for the period ended 31 January 2015

Directors

The directors shown below have held office during the whole of the period from

01 February 2014 to 31 January 2015

Victoria Tombs

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 October 2015

And Signed On Behalf Of The Board By:

Name: Victoria Tombs

Status: Director

TICKTOCK CONSULTANTS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	18,200	18,550
Depreciation and other amounts written off assets:	(978)	(978)
Other Charges:	(18,158)	(6,298)
Tax:	0	(1,668)
Profit or (loss):	<u><u>(936)</u></u>	<u><u>9,606</u></u>

TICKTOCK CONSULTANTS LTD

Micro-Entity Balance sheet

As at 31 January 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	2,692	2,935
Current assets:	6,916	12,401
Creditors: amounts falling due within one year:		(5,728)
Net current assets (liabilities):	6,916	6,673
Total assets less current liabilities:	9,608	9,608
Total net assets (liabilities):	9,608	9,608
Capital and reserves:	9,608	9,608

TICKTOCK CONSULTANTS LTD

Balance sheet continued

As at 31 January 2015

For the year ending 31 January 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Victoria Tombs

Status: Director

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.