

# **SALIENT TELECOMS LIMITED**

**Company Registration Number:  
04324613 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **SALIENT TELECOMS LIMITED**

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# **SALIENT TELECOMS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Registered office:**

7  
Highfield Road  
Surbiton  
England  
KT5 9LP

**Company Registration Number:**

04324613 (England and Wales)

# **SALIENT TELECOMS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 December 2016**

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	2,214	5,544
Cost of Materials	(235)	(283)
Other charges	(2,858)	(3,304)
Profit or (Loss) for Period	(879)	1,957

# SALIENT TELECOMS LIMITED

## Balance sheet

As at 31 December 2016

	<i>2016</i>	<i>2015</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>0</b>	0
Current assets:	<b>663</b>	3,169
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 9,816 )</b>	( 11,442 )
<b>Net current assets (liabilities):</b>	<b>( 9,153 )</b>	( 8,273 )
Total assets less current liabilities:	<b>( 9,153 )</b>	( 8,273 )
<b>Total net assets (liabilities):</b>	<b>( 9,153 )</b>	( 8,273 )
<b>Capital and reserves:</b>	<b>( 9,153 )</b>	( 8,273 )

# **SALIENT TELECOMS LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2016 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 4 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Tim Raggett

Status: Director

The notes form part of these financial statements

# **SALIENT TELECOMS LIMITED**

## **Foototes to the Financial Statements**

**for the Period Ended 31 December 2016**

### **1. Advances and credits**

As at 31.12.16 the company had advanced each of its directors, Tim Raggett and Ian Woolman 578.00 towards expenses.

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.