

TCS Building Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

TCS Building Services Ltd

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TCS Building Services Ltd

Company Information

Director Mr J Mutter

Company secretary Ms Marie Millar

Registered office 27 Snowdonia Way
Huntingdon
Huntingdon
PE29 6XP

Accountants AIMS Accountants for Business
Mark Ellis FCA
1 Ramsay Court
Kingfisher Way
Huntingdon
Cambridgeshire
PE29 6FY

TCS Building Services Ltd
(Registration number: 05795778)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	6,010	7,079
Current assets	22,463	12,649
Prepayments and accrued income	732	746
Creditors: Amounts falling due within one year	(14,346)	(8,542)
Net current assets	8,849	4,853
Total assets less current liabilities	14,859	11,932
Accruals and deferred income	(781)	(780)
	<u>14,078</u>	<u>11,152</u>
Capital and reserves	<u>14,078</u>	<u>11,152</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 June 2020

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 Mrs J Mutter
 Accountants for Business
 Director
 Mark Ellis FCA
 1 Ramsay Court
 Kingfisher Way

Huntingdon

This document was delivered using electronic communications and authenticated in accordance with the
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