

TCS Building Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

AIMS Accountants for Business

Mark Ellis FCA

1 Ramsay Court

Kingfisher Way

Huntingdon

Cambridgeshire

PE29 6FY

TCS Building Services Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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 2019

	2019 £	2018 £
Fixed assets	7,079	9,113
Current assets	12,649	15,313
Prepayments and accrued income	746	840
Creditors: Amounts falling due within one year	(8,542)	(9,557)
Net current assets	4,853	6,596
Total assets less current liabilities	11,932	15,709
Accruals and deferred income	(780)	(781)
	<u>11,152</u>	<u>14,928</u>
Capital and reserves	<u>11,152</u>	<u>14,928</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 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 2019 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 15 November 2019

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Mr J Mutter
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.