REGISTERED NUMBER: 07326146 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2019

for

Ten Sixty Limited

Nichols & Co (Accountancy) Limited
Chartered Accountants
Unit 7
Mulberry Place
Pinnell Road
Eltham
London
SE9 6AR

Contents of the Financial Statements
for the Year Ended 31 March 2019

Ten Sixty Limited (Registered number: 07326146)

Balance Sheet
31 March 2019

	31.3.19	31.3.18
	£	£
FIXED ASSETS	15,375	11,087
CURRENT ASSETS	31,484	12,832
CREDITORS		
Amounts falling due within one year	(27,933)	(21,066)
NET CURRENT ASSETS/(LIABILITIES)	3,551	(8,234)
TOTAL ASSETS LESS CURRENT LIABILITIES	18,926	2,853
CREDITORS		
Amounts falling due after more than one year	(10,392)	(2,558)
NET ASSETS	8,534	295
CAPITAL AND RESERVES	8,534	295

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Ten Sixty Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07326146

Registered office: 74 Shirley Avenue
Bexley
Kent
DA5 3AZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19	31.3.18
	£	£
P Chapman		
Balance outstanding at start of year	(3,874)	(1,065)
Amounts advanced	42,900	38,851
Amounts repaid	(46,620)	(41,660)
Balance outstanding at end of year	(7,594)	(3,874)

Interest was charged on the above loan at 3%. The loan is repayable on demand.

continued...

Balance Sheet - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 August 2019 and were signed by:

P Chapman - Director