

COMPANY NUMBER: 3623937

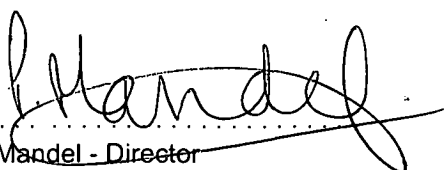
**TETRAX LIMITED
BALANCE SHEET AS AT 31 AUGUST 2018**

	Note	2018 £	2017 £
Current assets			
Directors loan account		1	1
Total assets less current liabilities		<u>£ 1</u>	<u>£ 1</u>
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds		<u>£ 1</u>	<u>£ 1</u>

For the year ending 31 August 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

- i) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- ii) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation of accounts.
- iii) These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.
- iv) The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file a Profit and Loss Account.

On behalf of the Board


P Mandel - Director

7 May 2019

The notes attached form part of these accounts.



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TETRAX LIMITED

NOTES TO THE UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2018

1. Accounting policies

1.1 Basis of accounting

The accounts are prepared under the historical cost convention and in accordance with the FRS 102. All amounts stated are in £ Sterling (GBP).

1.2 Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file a Profit and loss Account and Directors Report.

2. Called up share capital

	Value £	Number	2018 £	2017 £
Allotted, called up and fully paid Ordinary shares	1	1	£ 1	£ 1

There were no changes to the share capital during the financial year.