

TNT TRANSITION LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

TNT TRANSITION LIMITED
REGISTERED NUMBER: 05194524

BALANCE SHEET
AS AT 31 DECEMBER 2019

	Note	2019 £	2018 £
Current assets			
Cash at bank and in hand	1	1	
	<u>1</u>	<u>1</u>	
Creditors: amounts falling due within one year	(1,966)	(1,966)	
	<u>(1,966)</u>	<u>(1,966)</u>	
Net current liabilities		(1,965)	(1,965)
		<u>(1,965)</u>	<u>(1,965)</u>
Total assets less current liabilities		(1,965)	(1,965)
		<u>(1,965)</u>	<u>(1,965)</u>
Net liabilities		<u>(1,965)</u>	<u>(1,965)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,966)	(1,966)
		<u>(1,965)</u>	<u>(1,965)</u>

TNT TRANSITION LIMITED
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BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2019

For the year ended 31 December 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 February 2020.

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Thomas Glasgow
Director

The notes on page 3 form part of these financial statements.

TNT TRANSITION LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

1. General information

The Company was dormant and has not traded during the year.

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.