

Company Registration No. 06092395 (England and Wales)

TDV ASSOCIATES LTD
TODI & CO
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

TDV ASSOCIATES LTD
TODI & CO
COMPANY INFORMATION

Director	Mr Toan Manh Pham
Secretary	Diem Nguyen
Company number	06092395
Registered office	8B Ellingfort Road London E8 3PA
Accountants	ToDi & Co 8B Ellingfort Road London E8 3PA

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TODI & CO
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TDV ASSOCIATES LTD
TODI & CO
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2018

	2018	2017
	£	£
Turnover	468,373	406,112
Other income	6,041	8,285
Staff costs	(207,610)	(192,719)
Depreciation and other amounts written off assets	(1,247)	(1,228)
Other charges	(56,708)	(43,724)
Tax	(39,743)	(35,360)
Profit for the financial year	169,106	141,366

**TDV ASSOCIATES LTD
TODI & CO
BALANCE SHEET
AS AT 31 MARCH 2018**

	2018		2017	
	£	£	£	£
Fixed assets		32,933		33,685
Current assets	208,384		139,389	
Prepayments and accrued income	4,502		-	
Creditors: amounts falling due within one year	(77,279)		(77,519)	
Net current assets		135,607		61,870
Total assets less current liabilities		168,540		95,555
Net assets		168,540		95,555
Capital and reserves		168,540		95,555

Notes to the financial statements

For the year ended 31 March 2018 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 30 November 2018

Mr Toan Manh Pham
Director

Company Registration No. 06092395

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.