

REGISTERED NUMBER: 06303889 (England and Wales)

Financial Statements for the Year Ended 30th June 2017

for

TGL Consulting Ltd

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for the Year Ended 30th June 2017**

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TGL Consulting Ltd (by shares)

**Company Information
for the Year Ended 30th June 2017**

DIRECTORS: R Williams
Mrs L Williams

SECRETARY: Mrs L Williams

REGISTERED OFFICE: 25 Lennard Avenue
West Wickham
Kent
BR4 9AZ

REGISTERED NUMBER: 06303889 (England and Wales)

ACCOUNTANTS: Dormer Finance Limited
8 Hemmells
Basildon
Essex
SS15 6ED

Balance Sheet
30th June 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		613		2
CURRENT ASSETS	43,967		34,354	
CREDITORS				
Amounts falling due within one year	(29,158)		(34,203)	
NET CURRENT ASSETS		<u>14,809</u>		<u>151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,422</u>		<u>153</u>
CAPITAL AND RESERVES		<u>15,422</u>		<u>153</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30th June 2017 and 30th June 2016:

	2017	2016
	£	£
R Williams and Mrs L Williams		
Balance outstanding at start of year	16,717	8,050
Amounts advanced	12,853	19,666
Amounts repaid	(13,399)	(10,999)
Balance outstanding at end of year	<u>16,171</u>	<u>16,717</u>

During the year the directors' current account was credited with £520 for use of home as office space.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Balance Sheet - continued
30th June 2017

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 Board of Directors on 28th July 2017 and were signed on its behalf by:

R Williams - 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.