

**TG DISTRIBUTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

**TG DISTRIBUTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023**

Director	Tanya Gadzhinska
Company Number	10772205 (England and Wales)
Registered Office	Unit 11 Spectrum business estate Maidstone ME15 9YP
Accountants	K5 Solutions Ltd 48b Mount Pleasant Road London SE13 6RE

TG DISTRIBUTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Current assets	13,361	12,196
Creditors: amounts falling due within one year	(3,756)	(5,397)
Net current assets	9,605	6,799
Total assets less current liabilities	9,605	6,799
Creditors: amounts falling due after more than one year	(21,000)	(28,000)
Accruals and deferred income	(200)	(200)
Net liabilities	(11,595)	(21,401)
Capital and reserves	(11,595)	(21,401)

NOTES TO THE ACCOUNTS

1 Statutory information

TG Distribution Ltd is a private company, limited by shares, registered in England and Wales, registration number 10772205. The registered office is Unit 11, Spectrum business estate, Maidstone, ME15 9YP.

2 Average number of employees

During the year the average number of employees was 1 (2022: 2).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 February 2024

Tanya Gadzhinska
 Director

Company Registration No. 10772205

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.