

Company Registration Number 01619239 (England and Wales)

TAB BUSINESS MACHINES AND EQUIPMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2019

PAGES FOR FILING WITH REGISTRAR

TAB BUSINESS MACHINES AND EQUIPMENT LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		4,407		5,509
Current assets	86,030		72,775	
Prepayments and accrued income	8,047		-	
Creditors: amounts falling due within one year	(92,036)		(67,011)	
Net current assets		2,041		5,764
Total assets less current liabilities		6,448		11,273
Net assets		6,448		11,273
Capital and reserves		6,448		11,273

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

TAB BUSINESS MACHINES AND EQUIPMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

TAB Business Machines and Equipment Limited is a private company limited by shares incorporated in England and Wales. The registered office is Accountancy House, 90 Watworth Road, London, SE1 6SW.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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 by the board of directors and authorised for issue on 27 February 2020 and are signed on its behalf by:

Mr V Patel
Director

Mr N Changela
Director

Company Registration Number 01619239

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.