

Company Registration Number 01619239 (England and Wales)

**TAB BUSINESS MACHINES AND EQUIPMENT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2018**

**PAGES FOR FILING WITH REGISTRAR**

# TAB BUSINESS MACHINES AND EQUIPMENT LIMITED

## BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		5,509		6,885
Current assets	72,775		62,981	
Creditors: amounts falling due within one year	(67,011)		(53,811)	
Net current assets		5,764		9,170
Total assets less current liabilities		11,273		16,055
Net assets		11,273		16,055
Capital and reserves		11,273		16,055

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

TAB Business Machines and Equipment Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2-3 London Road, St George's Circus, London, SE1 6JZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 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 26 February 2019 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.