

TENVIG (U.K.) LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

Hazlewoods LLP
Staverton Court
Staverton
Cheltenham
Gloucestershire
GL51 0UX

TENVIG (U.K.) LIMITED

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TENVIG (U.K.) LIMITED

Company Information

Directors J Tenvig
M Tenvig

Company secretary J Tenvig

Registered office Staverton Court
Staverton
Cheltenham
Gloucestershire
GL51 0UX

Accountants Hazlewoods LLP
Staverton Court
Staverton
Cheltenham
Gloucestershire
GL51 0UX

TENVIG (U.K.) LIMITED

(Registration number: 01938109)

Balance Sheet as at 31 December 2016

	2016 £	2015 £
Fixed assets	705,057	705,573
Current assets	46,330	54,962
Prepayments and accrued income	4,642	1,742
Creditors: Amounts falling due within one year	(333)	(897)
Net current assets	50,639	55,807
Total assets less current liabilities	755,696	761,380
Accruals and deferred income	(1,591)	(4,150)
	754,105	757,230
Capital and reserves	754,105	757,230

General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Staverton Court
Staverton
Cheltenham
Gloucestershire
GL51 0UX

The principal place of business is:

Church Court Cottages
Mill Street
Prestbury
Cheltenham

These financial statements were authorised for issue by the Board on 9 May 2017.

TENVIG (U.K.) LIMITED

(Registration number: 01938109)

Balance Sheet as at 31 December 2016

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pound Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 May 2017 and signed on its behalf by:

J Tenvig

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.