

**TIELITE LIMITED**  
**REPORTS AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

Charles Bennett Limited

Chartered Certified Accountants

243 New Road  
Croxley Green  
Rickmansworth  
Herts  
WD3 3HE

**Tielite Limited**  
**Balance Sheet**  
**As at 31 March 2017**

Registered number: 03626901

	31 March 2017	Period to 31 March 2016
	£	£
Fixed assets	23,623	26,003
Current assets	29,325	32,249
Prepayments and accrued income	2,498	2,502
Creditors: Amounts Falling Due Within One Year	(25,295 )	(36,527 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>6,528</b>	<b>(1,776 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>30,151</b>	<b>24,227</b>
Accruals and deferred income	(2,403 )	(2,768 )
<b>NET ASSETS</b>	<b>27,748</b>	<b>21,459</b>
<b>CAPITAL AND RESERVES</b>	<b>27,748</b>	<b>21,459</b>

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	31 March 2017	Period to 31 March 2016
Office and administration	2	2
	2	2

**2. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Joshua Collins	-	22,971	-	22,971
Mr Liam Watson	-	-	-	-
Mr Ian Watson	-	-	-	-

The above loan is unsecured, interest free and was fully repaid by 13th November 2017.

**Tielite Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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**3. General Information**

Tielite Limited Registered number 03626901 is a limited by shares company incorporated in England & Wales. The Registered Office is 166a Glyn Road, London, E5 0JE.

The director Ian Watson is also registered as a Company Secretary at Companies House.

For the year ending 31 March 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Liam Watson**

**13th November 2017**

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.