TRANSWORLD CORPORATE SERVICES LIMITED

Company Registration Number:
04444270 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

TRANSWORLD CORPORATE SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2019

TRANSWORLD CORPORATE SERVICES LIMITED

Balance sheet

As at 31 May 2019

	Notes	*2019*	*2018*
		£	**£**
Current assets			
Debtors:		**16,360**	5,467
Cash at bank and in hand:		**7**	31
Total current assets:		**16,367**	5,498
Creditors: amounts falling due within one year:		**(15,232)**	(5,635)
Net current assets (liabilities):		**1,135**	(137)
Total assets less current liabilities:		**1,135**	(137)
Total net assets (liabilities):		**1,135**	(137)
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**1,134**	(138)
Shareholders funds:		**1,135**	(137)

The notes form part of these financial statements

TRANSWORLD CORPORATE SERVICES LIMITED

Balance sheet statements

For the year ending 31 May 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 10 September 2019
and signed on behalf of the board by:

Name: Jamille Hussain Cummins
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

TRANSWORLD CORPORATE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Loans to directors

Name of director receiving advance or credit:	Jamille Cummins
Description of the loan:	Loans from director to support working capital, and to be repaid by the company within one year.

	£
Balance at 01 June 2018	4,262
Advances or credits made:	8,943
Balance at 31 May 2019	**13,205**

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.