

Registered Number 04444270

TRANSWORLD CORPORATE SERVICES LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017	2016
		£	£
Fixed Assets		-	-
Current assets			
Debtors	1	12,000	15,000
Cash at bank and in hand		9	478
		<u>12,009</u>	<u>15,478</u>
Creditors: amounts falling due within one year		(5,379)	(7,304)
Net current assets (liabilities)		<u>6,630</u>	<u>8,174</u>
Total assets less current liabilities		<u>6,630</u>	<u>8,174</u>
Total net assets (liabilities)		<u>6,630</u>	<u>8,174</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		6,629	8,173
Shareholders' funds		<u>6,630</u>	<u>8,174</u>

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2018

And signed on their behalf by:

Jamille Cummins, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Debtors**

Transactions associated with inter group companies (2017: £12,000 | 2016: £15,000)

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £0.01 each	1	1

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