

Unaudited Financial Statements for the Year Ended 30 June 2019

for

T.E.S. - Acc Services Ltd

Contents of the Financial Statements
for the Year Ended 30 June 2019

	Page
Company Information	1
Balance Sheet	2

T.E.S. - Acc Services Ltd (by shares)

Company Information
for the Year Ended 30 June 2019

DIRECTOR: T E Siddique

SECRETARY: H J Siddique

REGISTERED OFFICE: Prospect House
2 Athenaeum Road
London
N20 9AE

REGISTERED NUMBER: 04486121

ACCOUNTANTS: GPMA
Prospect House
2 Athenaeum Road
London
N20 9AE

Balance Sheet
30 June 2019

	30.6.19		30.6.18	
	£	£	£	£
FIXED ASSETS		701		-
CURRENT ASSETS	32,177		36,903	
CREDITORS				
Amounts falling due within one year	(20,640)		(17,242)	
NET CURRENT ASSETS		11,537		19,661
TOTAL ASSETS LESS CURRENT LIABILITIES		12,238		19,661
CAPITAL AND RESERVES		12,238		19,661

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the director on 10 February 2020 and were signed by:

T E Siddique - 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.